Training Services Payments over €20,000 for Quarter 1 - 2018 (January - March 2019) Kilkenny and Carlow Education Training Board

Document Date	Vendor	Payment Amount	Description
10.01.2019	CT CREATIVE TRAINING	€51,707.50	CONTRACTED TRAINING
24.01.2019	CT CREATIVE TRAINING	€50,937.12	CONTRACTED TRAINING
07.02.2019	CT CREATIVE TRAINING	€36,812.00	CONTRACTED TRAINING
21.02.2019	CT CREATIVE TRAINING	€32,193.70	CONTRACTED TRAINING
07.03.2019	CT CREATIVE TRAINING	€48,125.07	CONTRACTED TRAINING
21.03.2019	CT CREATIVE TRAINING	€40,306.54	CONTRACTED TRAINING
21.02.2019	HARTLEY PEOPLE	€22,827.00	CONTRACTED TRAINING
24.01.2019	NEWPARK CLOSE COMMUNITY	€41,065.62	LOCAL TRAINING INITATIVE - ADMIN SEPT, OCT, NOV, DEC 2018
10.01.2019	CARLOW YOUTH EMPLOYMENT	€85,920.53	COMMUNITY TRAINING CENTRE - ADMIN DEC 2018
21.02.2019	CARLOW YOUTH EMPLOYMENT	€67,002.79	COMMUNITY TRAINING CENTRE - ADMIN JAN 2019
07.02.2019	KILKENNY EMPLOYMENT FOR YOUTH	€72,284.57	COMMUNITY TRAINING CENTRE - ADMIN JAN 2019
07.03.2019	KILKENNY EMPLOYMENT FOR YOUTH	€70,892.73	COMMUNITY TRAINING CENTRE - ADMIN FEB 2019

Please Note:

i. Payments are inclusive of VAT where appropriate

ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.

iii. Relevant Penalty Interest has been added at point of payment for late payments over 30 days.

iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.

v. Some Payments may be excluded if their publication would be precluded under Freedom of Information Legislation.