

**Training Services Payments over €20,000 for Quarter 3 - 2019 July - Sept
Kilkenny and Carlow Education Training Board**

Document Date	Vendor	Payment Amou	Description
11.07.2019	KILKENNY EMPLOYMENT FOR YOUTH	€82,388.57	COMMUNITY TRAINING CENTRE
24.07.2019	CT CREATIVE TRAINING	€35,711.88	CONTRACTED TRAINING
24.07.2019	COLAISTE DE DANANN LTD	€22,040.40	CONTRACTED TRAINING
24.07.2019	HARTLEY PEOPLE	€31,031.93	CONTRACTED TRAINING
08.08.2019	CARLOW YOUTH EMPLOYMENT	€64,424.83	COMMUNITY TRAINING CENTRE
22.08.2019	KILKENNY EMPLOYMENT FOR YOUTH	€77,533.64	COMMUNITY TRAINING CENTRE
05.09.2019	CARLOW YOUTH EMPLOYMENT	€65,477.88	COMMUNITY TRAINING CENTRE
19.09.2019	CT CREATIVE TRAINING	€91,553.84	CONTRACTED TRAINING
19.09.2019	HARTLEY PEOPLE	€48,981.78	CONTRACTED TRAINING
19.09.2019	KILKENNY EMPLOYMENT FOR YOUTH	€70,390.64	COMMUNITY TRAINING CENTRE

- 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.

