

**Payments over €20,000 for Quarter 1 - 2017 (January - March)
Kilkenny and Carlow Education Training Board**

Payment Date	Supplier	Invoice Amount	Description
24/02/2017	Education & Training Board Ireland	€42,700.00	Annual Subscription
17/02/2017	H & T Construction	€23,773.00	Site Works Grennan College
31/03/2017	Carlow Regional Youth Services	€54,721.00	Youth Facility & Sports Development Officer
17/02/2017	Carlow Tourism	€55,290.00	International Students
20/01/2017	Irish Public Bodies Mutual Insurance	€254,033.07	Insurance
10/03/2017	Irish Public Bodies Mutual Insurance	€20,860.00	Insurance
27/01/2017	Office of the Comptroller & Auditor General	€36,000.00	Audit for 2015
31/03/2017	Dunn Barr Electrical Ltd	€80,168.60	Summer Works Scheme
03/03/2017	Francis Grincell	€25,000.00	Rent of Offices
20/01/2017	G. Morgan & Sons Ltd	€23,160.90	Furniture & Equipment Abbey Community College
06/02/2017	Kilkenny Social Services	€21,066.00	Rent of Offices
20/01/2017	Micromail	€39,294.36	Computer Programming Licences

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.