

**Payments over €20,000 for Quarter 3 - 2016 (July - September)
Kilkenny and Carlow Education Training Board**

Invoice Date	Supplier	Invoice Amount	Description
08/08/2016	BCB Contracting Group Ltd	€79,110.00	Scoil Aireagail Fire Safety Upgrade Works
03/08/2016	Carlow Regional Youth Service	€52,538.00	Youth Facility & Sports Grant
18/08/2016	G. Morgan & Sons Limited	€56,572.62	Abbey School Furniture & Equipment
14/09/2016	G. Morgan & Sons Limited	€49,288.56	Abbey School Furniture & Equipment
05/07/2016	Institute of Technology Carlow	€66,825.00	VAT Payment on land transfer
09/08/2016	Seville Lodge Trust	€33,900.00	Rent/Meetings/Interviews
17/08/2016	Central Tech Supplies	€24,985.17	Abbey Extension Furniture & Equipment
17/08/2016	Central Tech Supplies	€72,271.11	Abbey Extension Furniture & Equipment
18/08/2016	Central Tech Supplies	€24,895.20	Abbey Extension Furniture & Equipment
27/07/2016	KJ Townmore Construction Ltd	€402,564.85	Abbey School Extension
23/07/2016	ALLBOOKS	€22,262.90	Colaiste Mhuire School Books
04/07/2016	Energia	€20,000.00	Abbey Community School Energy Bill
05/09/2016	Francis Grincell	€25,000.00	WordAid Rent

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.