

**Payments over €20,000 for Quarter 4 - 2016 (October - December)
Kilkenny and Carlow Education Training Board**

Invoice Date	Supplier	Invoice Amount	Description
06/12/2016	Carlow Regional Youth Service	€20,015.72	Capital Funding Scheme 16/17
17/10/2016	Carlow Regional Youth Service	€52,541.00	Youth Facility & Sports Grant
01/10/2016	Kilkenny Social Services	€21,066.00	Rent of Offices
30/11/2016	H & T Construction	€50,995.84	Site Works Grennan College
22/11/2016	South East Electrical Wholesale	€24,996.00	Rent of Offices
20/10/2016	St. Catherine's	€20,615.00	Community Strand Funding 2016
05/10/2016	BCB Contracting Group Ltd.	€105,365.46	Fire & Safety Upgrade Works Scoil Aireagail
17/11/2016	Francis Grincell	€25,000.00	Rent of Offices
14/11/2016	Kelly, Sweeney & Conroy	€21,256.50	Rent of Offices
04/10/2016	Kelly, Sweeney & Conroy	€21,256.50	Rent of Offices
05/12/2016	Seville Lodge Trust	€31,170.00	Rent, Conferences, Interviews
30/09/2016	Sord Data Systems	€44,730.18	Furniture & Equipment Abbey Extension
08/09/2016	Carlow Tourism	€38,085.00	International Students Host Families Fee Payment
24/06/2016	Shaw Scientific	€45,761.01	Furniture & Equipment Abbey Extension

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.