Payments over €20,000 for Quarter 3 2017

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
4100006309	FODHLA BIA TEORANTA	22,531.14	Contracted Training	Y
4100006544	CPL LEARNING & DEVELOPMENT LTD	23,757.84	Contracted Training	Y
4100006618	TLI GROUP LTD	43,999.98	Contracted Training	Y
4100006656	KLANGLEY INVESTMENTS (CORK) LTD	20,304.06	Contracted Training	Y
4100006681	CAREER TRAINING AND PLANNING	20,400.00	Contracted Training	Y
4100006732	ACCESS SKILLS IRELAND LTD	25,442.08	Contracted Training	Y
4100006759	ADVANCE DRIVE TRAINING CENTRE LTD	46,438.00	Contracted Training	Y
	PC PERIPHERALS	20,696.97	ICT EQUIPMENT	Y
	FREEMAN ELECTRICAL	231,855.02	Construction	Y
	FLYNN JF CONSTRUCTION	40,869.58	Construction	Y
	FLYNN JF CONSTRUCTION	33,843.99	Construction	Y
	FLYNN JF CONSTRUCTION	51,961.55	Construction	Y
	FLYNN JF CONSTRUCTION	21,567.21	Construction	Y
	FLYNN JF CONSTRUCTION	37,974.68	Construction	Y
	FLYNN JF CONSTRUCTION	42,139.71	Construction	Y
	Total	€683,781.81		

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.