Payments over €20,000 for Quarter 1 2018

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	**Paid**
4100006918	PROGRESSIVE EDUCATION LIMITED	43,786.60	Contracted Training	Y
4100006940	TLI GROUP LTD	29,333.32	Contracted Training	Y
4100006964	IRISH COLLEGES TRAINING CENTRE LTD	34,518.52	Contracted Training	Y
4100006998	IRISH COLLEGES TRAINING CENTRE LTD	30,553.12	Contracted Training	Y
4100007051	KT BUSINESS SKILLS LTD	30,712.71	Contracted Training	Y
4100007058	FODHLA BIA TEORANTA	52,638.95	Contracted Training	Y
4100007060	CAREER TRAINING AND PLANNING	44,152.97	Contracted Training	Y
4100007069	CAREER TRAINING AND PLANNING	55,666.72	Contracted Training	Y
4100007132	EDEN COMPUTER TRAINING LIMITED	28,380.00	Contracted Training	Y
	AQYAFIX ROOFINH	50,351.44	Construction	Y
	ATLANTIC GOLF CONSTRUCTION	128,936.01	Construction	Y
	EVANS AND KELLIHER	59,177.78	Construction	Y
	FLYNN JF CONSTRUCTION	59,177.78	Construction	Y
	KILLARNEY MECHANICAL	33,641.70	Construction	Y
	MCGRIFFIN SCIENTIFIC	119,641.70	Construction	Y
	MURPHY RAMSAY WALSH	107,102.25	Legal Fees	Y
	O'SHEA & SONS , NED	117,931.04	Construction	Y
	VS WARE	25,013.28	IT System	Y
	Total	**€1,050,715.89**	January to March 2018	

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.