

Payments over €20,000 for Quarter 1 2017

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
	JOE CURRAN	€ 61,937.80	Building Works	Y
	JF FLYNN CONSTRUCTION	€ 26,607.69	Building Works	Y
	IRISH PUBLIC BODIES	€ 101,929.90	Insurance	Y
4100006218	THE GALWAY TRAINING CENTRE LTD	€ 24,930.00	Contract Training	Y
4100006291	CAREER TRAINING AND PLANNING	€ 39,700.42	Contract Training	Y
4100006309	FODHLA BIA TEORANTA	€ 28,439.60	Contract Training	Y
4100006336	RADIO KERRY	€ 38,240.00	Contract Training	Y
4100006344	CAREER TRAINING AND PLANNING	€ 43,620.00	Contract Training	Y
4100006362	PHILIP RICE	€ 42,320.00	Contract Training	Y
4100006365	ISLAND TRAINING TECHNOLOGIES LTD	€ 22,024.80	Contract Training	Y
4100006398	C T CREATIVE TRAINING LTD	€ 28,600.00	Contract Training	Y
4100006407	SPLASH SPORTS LTD	€ 32,192.31	Contract Training	Y
4500424616	EVANS & KELLIHER CONSTRUCTION LTD	€ 33,533.01	Building Works	Y
4500424785	LABQUIP (IRELAND) LTD	€ 35,496.57	Equipment	Y
4500424875	WALSH ENGINEERING SUPPLIES LTD	€ 41,205.05	Equipment	Y
4500424964	LISTER MACHINE TOOLS LTD	€ 75,763.08	Equipment	Y
				Y
	Total	€676,540.23	January to March 2017	

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.