Payments over €20,000 for Quarter 2 2017

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
	Gleasures Roofing	€67,944.51	Construction	Y
	Irish Publice Bodies	€161,141.35	Insurance	Y
	O' Shea & Sons, Ned	€40,382.03	Construction	Y
4100006186	PARAIC TREACY T/A PROFECT TRAINING	€25,279.98	Contract Training	Y
4100006185	PARAIC TREACY T/A PROFECT TRAINING	€23,902.00	Contract Training	Y
4100006291	CAREER TRAINING AND PLANNING	€47,083.38	Contract Training	Y
4100006308	MALTINGS TRAINING LTD	€20,270.69	Contract Training	Y
4100006307	TLI GROUP LTD	€56,941.18	Contract Training	Y
4100006336	RADIO KERRY	€38,590.00	Contract Training	Y
4100006398	C T CREATIVE TRAINING LTD	€21,144.48	Contract Training	Y
4100006400	IRISH COLLEGES TRAINING CENTRE LTD	€25,371.36	Contract Training	Y
4100006407	SPLASH SPORTS LTD	€47,673.69	Contract Training	Y
4100006544	CPL LEARNING & DEVELOPMENT LTD	€24,742.48	Contract Training	Y
4100006589	ISLAND TRAINING TECHNOLOGIES LTD	€21,584.00	Contract Training	Y
4100006618	TLI GROUP LTD	€43,999.98	Contract Training	Y
4500430329	J F FLYNN CONSTRUCTION LTD	€25,122.31	Construction	Y
4100006656	KLANGLEY INVESTMENTS (CORK) LTD	€43,985.00	Contract Training	Y
	Total	€735,158.42	April to June 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.