## Payments over €20,000 for Quarter 4 2017

## Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
4100006336	RADIO KERRY	20,912.50	Contracted Training	Y
44000000000			Octobril Todala	
4100006544	CPL LEARNING & DEVELOPMENT LTD	28,277.12	Contracted Training	Y
4100006940	TLI GROUP LTD	43,999.98	Contracted Training	Y
		,	, , ,	
4100006762 4100007058	EDEN COMPUTER TRAINING LIMITED	25,582.00	Contracted Training	Y
	TODULA DIA TEODANTA	20,420,00	Contropted Training	Y
	FODHLA BIA TEORANTA	28,439.60	Contracted Training	Y
4100007060	CAREER TRAINING AND PLANNING	23,647.03	Contracted Training	Y
4100007069	CAREER TRAINING AND PLANNING	27,333.36	Contracted Training	Υ
4500440897	J F FLYNN CONSTRUCTION LTD	31,656.64	Construction	Y
4500442205	J F FLYNN CONSTRUCTION LTD	32,259.56	Construction	Y
4500442263	JOHN REIDY	24,223.17	Construction	Y
4500442289	JAMES HERON	27,430.68	Construction	Y
	Freeman Electrical Services	82,158.34	Construction	Y
	Killarney International Youth Hostel	22,368.00	Accomadation	Y
	Oppermann Associated Ltd	45,484.41	Architect	Y
		10.100.00		
	Platinum Engineering & Construction Ltd	43,130.00	Engineering	Y
	Carlton Beauty and Spa Ltd	23,338.19	Beauty Machines	Y
		+		
	Tota	al €530,240.58		Dec-17

## 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.