

Payments over €20,000 for Quarter 4 2018

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
4100007096	RADIO KERRY	20,280.00	Contracted Training	Y
4100007299	KLANGLEY INVESTMENTS (CORK) LTD	22,046.64	Contracted Training	Y
4100007500	KLANGLEY INVESTMENTS (CORK) LTD	47,167.00	Contracted Training	Y
4100007501	KLANGLEY INVESTMENTS (CORK) LTD	30,365.49	Contracted Training	Y
4100007514	KLANGLEY INVESTMENTS (CORK) LTD	20,300.00	Contracted Training	Y
4100007574	KLANGLEY INVESTMENTS (CORK) LTD	38,134.18	Contracted Training	Y
4100007589	KLANGLEY INVESTMENTS (CORK) LTD	34,401.18	Contracted Training	Y
4100007590	KLANGLEY INVESTMENTS (CORK) LTD	37,599.40	Contracted Training	Y
4100007615	KLANGLEY INVESTMENTS (CORK) LTD	37,538.46	Contracted Training	Y
4100007671	KLANGLEY INVESTMENTS (CORK) LTD	59,270.33	Contracted Training	Y
4100007717	KLANGLEY INVESTMENTS (CORK) LTD	26,254.00	Contracted Training	Y
4500463001	BRODERICK BROS LTD	29,286.30	Construction	Y
4500463608	BRODERICK BROS LTD	94,311.47	Construction	Y
4500456451	NOEL LEAHY CARPENTRY & BUILDING SER	22,902.73	Construction	Y
4500457799	J F FLYNN CONSTRUCTION LTD	49,810.29	Construction	Y
KFE 011559	BRANDON STATIONERY	30,820.74	Furniture	Y
CWS 012050	CENTRAL TECHNOLOGY	25,707.00	Metalwork Supplies	Y

