

Payments over €20,000 for Quarter 2 2012
Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic)	Supplier	Amount	Description	Paid
	MARTIN WALSH CONSTRUCTION LTD	€181,837.49	BUILDING WORKS	Y
	KILLARNEY MECHANICAL SERVICES LTD	€35,781.03	HEATING UPGRADE	Y
	Total	€217,618.52	April to June 2012	

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.