

Payments over €20,000 for Quarter 3 2012

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic)	Supplier	Amount	Description	Paid
	PAT MAHONY CONSTRUCTION LTD	€115,776.21	BUILDING WORKS	Y
	MARTIN WALSH CONSTRUCTION LTD	€74,793.82	BUILDING WORKS	Y
	Total	€190,570.03	July to Sept. 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.