

**Payments over €20,000 for Quarter 4 2013**

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

<b>PO Number (if applic)</b>	<b>Supplier</b>	<b>Amount</b>	<b>Description</b>	<b>Paid</b>
	EAMON COSTELLO (KERRY) LTD	€39,567.93	BUILDING WORKS	Y
	<b>Total</b>	<b>€39,567.93</b>	October to December 2013	

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.