

Payments over €20,000 for Quarter 4 2014

Kerry Education & Training Board (Co. Kerry ETB)

| PO Number (if applic.) | Supplier | Amount | Description | Paid |
|------------------------|------------------------------------|-------------|--------------------------|------|
| | MICROMAIL | €31,168.62 | Microsoft Campus Licence | Y |
| | G. MORIARTY & SONS | €50,643.70 | Electrical upgrade | Y |
| | LADDEN BUILDING CONTRACTORS | €169,169.97 | BUILDING WORKS | Y |
| | DELL COMPUTERS (IRELAND) | €29,827.50 | COMPUTERS | Y |
| | GOTTSTEIN ARCHITECTS | €25,699.46 | ARCHITECTURAL SERVICES | Y |
| 4100003620 | PARAIC TREACY T/A PROPECT TRAINING | €27,859.50 | CONTRACTED TRAINING | Y |
| 4100003749 | CPL LEARNING & DEVELOPMENT LTD | €35,321.44 | Contracted Training | Y |
| 4100003779 | MALTINGS TRAINING LTD | €26,073.84 | Contracted Training | Y |
| 4100004366 | THE GALWAY TRAINING CENTRE LTD | €21,000.00 | Contracted Training | Y |
| 4100004364 | PERY SQUARE STAFF AGENCY LTD | €25,305.62 | Contracted Training | Y |
| 4100004413 | NATIONAL LEARNING NETWORK LTD | €21,121.95 | Contracted Training | Y |
| 4100004468 | PARAIC TREACY T/A PROPECT TRAINING | €23,124.62 | Contracted Training | Y |
| 4100004581 | SDMG LIMITED T/A SWILLY GROUP | €33,688.80 | Contracted Training | Y |

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| 4100004582 | DONEGAL ADVENTURE CENTRE LTD | €25,995.45 | Contracted Training | Y |
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| 4500382482 | EVANS & KELLIHER CONSTRUCTION LTD | €27,525.20 | BUILDING WORKS | Y |
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| 4500382794 | JOHN F FLYNN CONSTRUCTION LTD | €26,986.28 | TECHNICAL SERVICES | Y |
| | Total | €600,511.95 | October to December 2014 | |
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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.