

Payments over €20,000 for Quarter 1 2015

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
4100003779	MALTINGS TRAINING LTD	€23,901.02	Contracted Training	Y
4100004402	RADIO KERRY	€35,850.00	Contracted Training	Y
4100004413	NATIONAL LEARNING NETWORK LTD	€23,234.15	Contracted Training	Y
4100004468	PARAIC TREACY T/A PROFECT TRAINING	€30,015.40	Contracted Training	Y
4100004510	TLI GROUP LTD	€22,941.15	Contracted Training	Y
4100004514	CMD GROUP	€25,196.50	Contracted Training	Y
4100004533	ISLAND TRAINING TECHNOLOGIES LTD	€24,000.00	Contracted Training	Y
4100004581	SDMG LIMITED T/A SWILLY GROUP	€37,221.00	Contracted Training	Y
4100004582	DONEGAL ADVENTURE CENTRE LTD	€27,919.36	Contracted Training	Y
4100004596	BIG WAVE MEDIA TRAINING LTD	€25,567.63	Contracted Training	Y
4100004621	COLAISTE DE DANANN LTD	€23,100.00	Contracted Training	Y
4500384167	BUNZL UK LIMITED	€141,937.08	Equipment	Y
	Total	€440,883.29	January to March 2015	

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.