

Payments over €20,000 for Quarter 2 2015

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic)	Supplier	Amount	Description	Paid
	COLLISWOOD CONSTRUCTION	€40,973.50	New Resource Room Extension	Y
	MARTIN WALSH CONSTRUCTION	€39,691.15	Roofing Works	Y
4100004796	PROCAD TECHNOLOGY LTD	€20,924.96	Contracted Training	Y
4100004822	COLAISTE DE DANANN LTD	€25,059.60	Contracted Training	Y
4100004891	PERY SQUARE STAFF AGENCY LTD	€24,131.66	Contracted Training	Y
4500391516	BUNZL UK LIMITED	€36,531.00	Equipment	Y
4100004908	CAREER TRAINING AND PLANNING	€36,634.00	Contracted Training	Y
4100004960	SDMG LIMITED T/A SWILLY GROUP	€41,909.00	Contracted Training	Y
4100003779	MALTINGS TRAINING LTD	€21,728.30	Contracted Training	Y
4100004402	RADIO KERRY	€38,240.00	Contracted Training	Y
4100004413	NATIONAL LEARNING NETWORK LTD	€33,795.12	Contracted Training	Y
4100004484	MARIA DEVOY T/A CARETEC TRAINING	€24,833.24	Contracted Training	Y
4100004510	TLI GROUP LTD	€26,764.75	Contracted Training	Y
4100004582	DONEGAL ADVENTURE CENTRE LTD	€65,608.72	Contracted Training	Y
4100004596	BIG WAVE MEDIA TRAINING LTD	€21,294.23	Contracted Training	Y
4500384066	BMC EQUIPMENT & TOOLS LTD	€41,820.00	Service Item	Y
4500384253	EVANS & KELLIHER CONSTRUCTION LTD	€43,263.54	Service Item	Y
	Total	€583,202.77	April to June 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.