

Payments over €20,000 for Quarter 4 2015

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
	COLLISWOOD CONSTRUCTION LTD	€26,898.71	Building Works	Y
	EVANS & KELLIHER CONSTRUCTION LTD	€58,175.51	Building Works	Y
	GOTTSTEIN ARCHITECTS	€26,570.07	Professional Services	Y
	LADDEN BUILDING CONTRACTORS	€32,780.67	Building Works	Y
	LEAHY CONSTRUCTION	€39,725.00	Building Works	Y
	NED O'SHEA & SONS	€132,778.50	ROOFING WORKS	Y
	MONTARA LTD	€38,319.10	Design Communication Graphics (DCG)	Y
4100004922	PROGRESSIVE EDUCATION LIMITED	20,232.00	Contracted Training	Y
4500392983	EVANS & KELLIHER CONSTRUCTION LTD	82,882.63	Technical Services	Y
4500400078	BROADCAST TECHNICAL SERVICES LTD	23,093.25	Fit Out	Y
4100005402	FODHLA BIA TEORANTA	31746.13	Contracted Training	Y
4500403653	JOHN F FLYNN CONSTRUCTION LTD	41287.46	Technical Services	Y
4100005493	CAREER TRAINING AND PLANNING	26031.42	Contracted Training	Y
4100005492	CAREER TRAINING AND PLANNING	30299.96	Contracted Training	Y
	Total	€610,820.41	October to December 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.