

Payments over €20,000 for Quarter 2 2016

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
	EVANS AND KELLIHER CONSTRUCTION LTD	€118,116.60	Buidling Works	Y
	IRISH PUBLIC BODIES	€31,102.36	INSURANCE	Y
	GAVROY DEVELOPMENTS LTD	€28,311.84	Building Works	Y
	O'SHEA & SONS , NED	€57,954.03	Roof Works	Y
4100005297	PARAIC TREACY T/A PROPECT TRAINING	27025.62	CONTRACTED TRAINING	Y
4100005299	PARAIC TREACY T/A PROPECT TRAINING	28333.37	CONTRACTED TRAINING	Y
4100005378	RADIO KERRY	29136.48	CONTRACTED TRAINING	Y
4100005385	TLI GROUP LTD	30588.20	CONTRACTED TRAINING	Y
4100005389	MALTINGS TRAINING LTD	26581.60	CONTRACTED TRAINING	Y
4100005485	KT BUSINESS SKILLS LTD	22352.16	CONTRACTED TRAINING	Y
4100005492	CAREER TRAINING AND PLANNING	54583.42	CONTRACTED TRAINING	Y
4100005525	INSIGHT TRAINING & PROFESSIONAL	25110.00	CONTRACTED TRAINING	Y
4100005576	MALTINGS TRAINING LTD	23407.20	CONTRACTED TRAINING	Y
4100005711	MALTINGS TRAINING LTD	26449.56	CONTRACTED TRAINING	Y
4100005722	CAREER TRAINING AND PLANNING	22841.98	CONTRACTED TRAINING	Y
4100005762	PHILIP RICE	61053.80	CONTRACTED TRAINING	Y

	Total	€612,948.22	April to June 2016	
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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.