

Payments over €20,000 for Quarter 3 2016

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
4100005576	MALTINGS TRAINING LTD	23,407.20	CONTRACTED TRAINING	Y
4100005812	CAREER TRAINING AND PLANNING	20,400.00	CONTRACTED TRAINING	Y
4100005914	EDEN COMPUTER TRAINING LIMITED	22,080.00	CONTRACTED TRAINING	Y
4100005941	NATIONAL LEARNING NETWORK LTD	32,914.20	CONTRACTED TRAINING	Y
4500416760	J F FLYNN CONSTRUCTION LTD	23,463.00	CONSTRUCTION	Y
	EVANS AND KELLIHER CONSTRUCTION LTD	€323,619.37	BUILDING WORKS	Y
OE10554	PC PERIPHERALS	€22,774.68	PURCHASED PC'S	Y
	Total	€468,658.45	JULY TO SEPTEMBER 2016	

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.