

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
4100007031	TLI GROUP LTD	50,653.31	Contracted Training	Y
4100007252	KT BUSINESS SKILLS LTD	23,520.00	Contracted Training	Y
4100007096	RADIO KERRY	36,830.00	Contracted Training	Y
4100007299	KLANGLEY INVESTMENTS (CORK) LTD	31,576.44	Contracted Training	Y
4100007355	FRS TRAINING LTD	25,727.50	Contracted Training	Y
4100007377	KLANGLEY INVESTMENTS (CORK) LTD	72,700.65	Contracted Training	Y
4100007408	KLANGLEY INVESTMENTS (CORK) LTD	33,662.65	Contracted Training	Y
4500456451	NOEL LEAHY CARPENTRY & BUILDING SER	181,585.98	Construction	Y
	DATAPAC LTD	126,244.41	ICT Equipment	Y
	EVANS AND KELLIHER CONSTRUCTION LTD	581,378.58	Construction	Y
	HENRY FORD & SON LTD	119,187.85	Mini Bus & Crew Cab	Y
	O'SHEA & SONS, NED	68,440.50	CONSTRUCTION	Y
	<b>Total</b>	<b>€1,351,507.87</b>	<b>July to September 2018</b>	

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.