Payments over €20,000 for Quarter 2 2021

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amo	unt	Description	Paid
4500488199	KW TELECOM SUPPORT SERVICES LTD	€	34,656.00	TRAINING COURSE	Υ
4100009388	KLANGLEY INVESTMENTS (CORK) LTD	€	23,638.11	CONTRACTED TRAINING	Y
4100009427	KLANGLEY INVESTMENTS (CORK) LTD	€	24,396.80	CONTRACTED TRAINING	Υ
4100009449	KT BUSINESS SKILLS LTD	€	20,328.56	CONTRACTED TRAINING	Y
4500496239	CREATIVE VIDEO PRODUCTIONS	€	51,437.96	AUDIO/VIDEO SUPPLIES	Υ
4500497013	HIGH TECH MACHINERY LTD	€	50,430.00	PLANER 4 SIDED	Υ
4500498487	IMS TOOLING LTD	€	44,280.00	MILLING MACHINE	Υ
4500498496	GILLEN MACHINE TOOLS LTD	€	65,800.00	LATHE	Υ
4500499286	DATAPAC LTD	€	28,986.99	COMPUTERS HP	Υ
CSCD009988	CASTLECABIN LIMITED	€	133,294.64	PREFAB INSTALLATION LISTOWEL	Υ
CSCD010083	CASTLECABIN LIMITED	€	24,493.66	PREFAB INSTALLATION LISTOWEL	Υ
OE16506	ETBI	€	42,700.00	ANNUAL SUBSCRIPTION	Υ
CSCD010033	IRISH WATER	€	310,471.00	CONNECTION TO WATER SERVICES	Υ
IT010136	MICROMAIL LTD	€	43,747.65	CAMPUS AGREEMENT	Υ
CSCD010011	OPPERMAN ASSOCIATES LTD	€	42,486.09	ARCHITECT FEES	Υ
CSCD009974	PARKWAY CONSTRUCTION LTD	€	23,400.00	REFURBISHMENT	Υ
CSCD009949	VALLEY HEALTHCARE FUND	€	63,246.91	RENT	Υ
CSCD009952	VISION CONTRACTING LTD	€	224,838.21	CONSTRUCTION FEES	Υ

CSCD010034 VISION CONTRACTING LTD		€ 119,789.76	CONSTRUCTION FEES	Υ
CSCD010082 VISION CONTRACTING LTD		€ 270,481.62	CONSTRUCTION FEES	Υ
Т	otal	€1,642,903.96	APRIL TO JUNE 2021	

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.