

Payments over €20,000 for Quarter 2 2022

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applicable)	Supplier	Amount	Description	Paid
4100010053	KLANGLEY INVESTMENTS (CORK) LTD	65,148.00	CONTRACTED TRAINING	Y
4500503834	PODIUM 4 SPORT LTD	58,505.76	SPORTS EQUIPMENT	Y
4100010346	KLANGLEY INVESTMENTS (CORK) LTD	47,541.55	CONTRACTED TRAINING	Y
4500507991	LIAM LYNCH (KILLARNEY) LTD	29,200.00	CAR	Y
4500507994	LIAM LYNCH (KILLARNEY) LTD	20,500.00	CAR	Y
4100010365	KLANGLEY INVESTMENTS (CORK) LTD	28,109.56	CONTRACTED TRAINING	Y
4100010370	KLANGLEY INVESTMENTS (CORK) LTD	35,018.19	CONTRACTED TRAINING	Y
4100010382	KLANGLEY INVESTMENTS (CORK) LTD	131,149.14	CONTRACTED TRAINING	Y
4500508901	IMS TOOLING LTD	30,319.50	LATHES/VERTICAL MILLING MACHIN	Y
4100010504	FRS TRAINING LTD	22,478.38	CONTRACTED TRAINING	Y
4100010520	KLANGLEY INVESTMENTS (CORK) LTD	67,980.00	CONTRACTED TRAINING	Y
4100010563	KT BUSINESS SKILLS LTD	50,085.44	CONTRACTED TRAINING	Y
4100010588	KT BUSINESS SKILLS LTD	37,088.08	CONTRACTED TRAINING	Y
4100010586	KT BUSINESS SKILLS LTD	51,728.00	CONTRACTED TRAINING	Y
4500509239	DATAPAC	39,158.28	DESKTOP COMPUTERS	Y
4500510695	DX2 TRAINING SOLUTIONS	21,500.00	SPECIALIST EMT TRAINING	Y
4500514040	TADHG CASEY ARCHITECTS LTD	24,231.00	PRELIMINARY SKETCH DESIGN	Y
CWS-170	MODULACC LTD	€ 45,160.15	DELIVER AND INSTALL PREFAB	Y
CIS-99	MODULACC LTD	€ 45,872.10	DELIVER AND INSTALL PREFAB	Y
BUI-76	CAHALANE BROS LTD	€ 304,386.00	MAIN CONTRACTOR LISTELICK	Y
BUI-76	CAHALANE BROS LTD	€ 139,292.00	MAIN CONTRACTOR LISTELICK	Y
BUI-76	CAHALANE BROS LTD	€ 205,979.50	MAIN CONTRACTOR LISTELICK	Y
CWS-194	CARKERHILL LTD T/A CLEMISSIG CONSTRUCTION	€ 76,537.50	ROOF REPLACEMENT	Y
	COLLIS SANDES HOUSE	€ 55,000.00	RENT	Y
OE13115	EVANS AND KELLIHER CONSTRUCTION LTD	€ 54,633.66	RETENTION KCFE & CGL	Y
CSCD010377	JF FLYNN CONSTRUCTION	€ 35,777.53	MAIN CONTRACTOR	Y
CSCD010378	JF FLYNN CONSTRUCTION	€ 28,404.98	MAIN CONTRACTOR	Y
CSCD010378	JF FLYNN CONSTRUCTION	€ 27,136.35	MAIN CONTRACTOR	Y
	THREE IRELAND	€ 50,377.43	HARDWARE	Y
BUI-98	OPPERMANN ASSOCIATES LTD	€ 20,823.22	FEES GAELCHOLAISTE NUA	Y
BUI-95	OPPERMANN ASSOCIATES LTD	€ 30,606.18	FEES CAUSEWAY CS	Y
BUI-95	OPPERMANN ASSOCIATES LTD	€ 38,698.91	FEES CAUSEWAY CS	Y
BUI-98	OPPERMANN ASSOCIATES LTD	€ 20,823.22	FEES GAELCHOLAISTE NUA	Y
TRB-5	PFH TECHNOLOGY GROUP LTD	€ 41,051.25	LAPTOPS	Y
CSCD010379	PLATINUM ENGINEERING & CONSTRUCTION LTD	€ 23,750.00	MECHANICAL SERVICES	Y
011864	SPECIALIST CRAFTS IRELAND	€ 20,037.97	KILN	Y
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	VALLEY HEALTHCARE FUND	€ 58,094.13	RENT 01.08.2020-31.12.2021	Y
	VALLEY HEALTHCARE FUND	€ 73,500.50	RENT 01.04.2022-30.06.2022	Y
	VALLEY HEALTHCARE FUND	€ 73,500.50	RENT 01.01.2022-31.03.2022	Y
BUI-78	VISION CONTRACTING LTD	€ 563,610.45	MAIN CONTRACTOR GCN	Y
BUI-78	VISION CONTRACTING LTD	€ 420,894.22	MAIN CONTRACTOR GCN	Y
BUI-78	VISION CONTRACTING LTD	€ 389,990.64	MAIN CONTRACTOR GCN	Y

		Total	€3,623,717.24	April to June 2022	

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.