Payments over €20,000 for Quarter 4 2021

Kerry Education & Training Board (Co. Kerry ETB)

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PO Number (if applic.)	Supplier	Amount	Description	Paid
4100009385	KLANGLEY INVESTMENTS (CORK) LTD	49,422.24	Service Item	Y
4500496249	NISSAN IRELAND	36,421.53	TECHNICAL SERVICES	Y
4500504063	CLEAN AIR TECHNOLOGY LTD	24,993.60	AIR PURIFIER	Y
4100010052	KLANGLEY INVESTMENTS (CORK) LTD	79,063.00	Service Item	Y
4500504504	CORK DIVE CENTRE	22.489.01	EQUIPMENT COURSE	Y
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4100010216	KT BUSINESS SKILLS LTD	21,373.00	Service Item	Y
4500506348	AHERNS GARAGE LTD	22,633.50	CAR	Y
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4500507992	KILLARNEY AUTOS LTD	25,794.99	CAR	Y
4500507055	DELL COMPUTERS	50,799.00	LAPTOP	Y
		55,555.55		
CSCD010241	CAHALANE BROS LTD	212,818.00	MAIN CONTRACTOR LNS	Υ
CSCD010269	CAHALANE BROS LTD	130 465 00	MAIN CONTRACTOR LNS	Y
C3CD010203	CATINE THE BROS ETB	100,100.00	IN ANY CONTINUE TO THE LINE	
CSCD010368	CAHALANE BROS LTD	225,428.00	MAIN CONTRACTOR LNS	Υ
OE16570	CAMFIL IRELAND LTD	20 280 15	AIR SCRUBBERS/FILTERS	ly
0110370	CAN IL INCLAND LID	29,200.13	AIR OCROBBERO/FIETERO	
OE16563	DOCUMENT CENTRIC SOLUTIONS	24,354.00	PTT SCHOOL IMPLEMENTATION	Υ
CCCD010381	JF FLYNN CONSTRUCTION	20 005 90	CONSTRUCTION WORKS	Y
C3CD010281	ST LETHIN CONCINCION	29,303.00	CONCINCOTION WORKS	
CSCD010293	IRISH WATER	46,178.00	WATER CONNECTION	Υ
CCCD010227	BRENDAN MANGAN CONSTRUCTION	21 170 75	EWS SCOIL AN GHLEANNA	Y
C3CD010337	BICENDAN WANGAN CONSTRUCTION	31,170.73	EWS SCOIL AN GILLEANNA	
CSCD010249	MAE AIR SYSTEMS	49,399.00	MAIN CONTRACTOR	Υ
TD000000	MITCHELS INTEGRATED SERVICES OFNITE	45 000 00	DENT LANGE DEC 2024	Y
18009828	MITCHELS INTEGRATED SERVICES CENTRE	45,000.00	RENT JAN TO DEC 2021	Y
	MURPHY RAMSAY WALSH	436,811.51	PURCHASE OF BUILDING	Y
CCCD040403	DI ATINUM ENCINEEDING & CONSTRUCTION LET	40 400 45	FINIC MECHANICAL CONTRACTOR	V
CSCD010403	PLATINUM ENGINEERING & CONSTRUCTION LTD	48,180.45	EWS MECHANICAL CONTRACTOR	Υ
QA001068	QUALITY & QUALIFICATIONS IRELAND	55,000.00	AUDIT FEE	Υ
	VALUE VIJEAU TIJOADE EURO	20.040.5		V
CSCD010305	VALLEY HEALTHCARE FUND	63,246.91	RENT QUARTER 4 OCT TO DEC 21	Υ
CSCD010248	VISION CONTRACTING LTD	338,176.84	MAIN CONTRACTOR GCS NUA	Υ
CSCD010264	VISION CONTRACTING LTD	551,775.52	MAIN CONTRACTOR GCS NUA	Υ
CSCD010345	VISION CONTRACTING LTD	477,866.02	MAIN CONTRACTOR GCS NUA	Υ
	Total	€3,128,051.82	OCTOBER TO DECEMBER 21	
	lotai	€3,120,031.02	OO TODER TO DECEMBER 21	
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Please Note:

- 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.