Payments over €20,000 for Quarter 1 2021

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount		Description	Paid
4100008401	KLANGLEY INVESTMENTS (CORK) LTD	€	26,555.11	CONTRACTED TRAINING	Y
4100008685	KLANGLEY INVESTMENTS (CORK) LTD	€	31,721.95	CONTRACTED TRAINING	Y
450049043	DELL COMPUTERS	€	47,782.90	COMPUTERS	Y
4100009165	KT BUSINESS SKILLS LTD	€	27,973.64	CONTRACTED TRAINING	Y
4100009222	KLANGLEY INVESTMENTS (CORK) LTD	€	28,974.71	CONTRACTED TRAINING	Y
4100009324	KLANGLEY INVESTMENTS (CORK) LTD	€	49,348.00	CONTRACTED TRAINING	Y
4100009325	KLANGLEY INVESTMENTS (CORK) LTD	€	65,456.25	CONTRACTED TRAINING	Y
4100009326	KLANGLEY INVESTMENTS (CORK) LTD	€	36,444.50	CONTRACTED TRAINING	Y
4100009327	KLANGLEY INVESTMENTS (CORK) LTD	€	44,475.00	CONTRACTED TRAINING	Y
4100009385	KLANGLEY INVESTMENTS (CORK) LTD	€	56,209.08	CONTRACTED TRAINING	Y
4100009388	KLANGLEY INVESTMENTS (CORK) LTD	€	33,447.76	CONTRACTED TRAINING	Y
4100009386	KT BUSINESS SKILLS LTD	€	51,682.35	CONTRACTED TRAINING	Y
4100009389	FRS TRAINING LTD	€	23,928.34	CONTRACTED TRAINING	Y
4100009428	KT BUSINESS SKILLS LTD	€	24,743.02	CONTRACTED TRAINING	Y
4100009427	KLANGLEY INVESTMENTS (CORK) LTD	€	20,746.81	CONTRACTED TRAINING	Y
4100009429	KT BUSINESS SKILLS LTD	€	41,633.23	CONTRACTED TRAINING	Y
4100009432	KLANGLEY INVESTMENTS (CORK) LTD	€	48,991.71	CONTRACTED TRAINING	Y
4100009448	KLANGLEY INVESTMENTS (CORK) LTD	€	35,787.66	CONTRACTED TRAINING	Y

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4100009445	KLANGLEY INVESTMENTS (CORK) LTD	€	95,265.87	CONTRACTED TRAINING	Y
4100009446	KLANGLEY INVESTMENTS (CORK) LTD	€	46,178.50	CONTRACTED TRAINING	Y
4100009458	KLANGLEY INVESTMENTS (CORK) LTD	€	28,291.27	CONTRACTED TRAINING	Y
4100009459	KLANGLEY INVESTMENTS (CORK) LTD	€	29,878.75	CONTRACTED TRAINING	Y
	ALDERWOOD IMPEX LTD	€	21.240.00	WORKS TO BUILDING	Y
	KELLCOL LIMITED	€	58,828.00		Y
4500497857		€	20,454.00		Y
	COLLIS SANDES HOUSE	€	55,000.00		Y
	DATAPAC LTD	€		IT EQUIPMENT	Υ
IT009941	DELL PRODUCTS	€		IT EQUIPMENT	Y
IT009997	DELL PRODUCTS	€	26,862.00	IT EQUIPMENT	Y
OE15641	IRISH PUBLIC BODIES INSURANCE LTD	€	376,956.17	INSURANCE PREMIUM 2021	Y
TR009732	MITCHEL'S INTEGRATED SERVICES CENTRE	€	45,000.00	RENT	Y
KY009688	LIAM & DONAL O'BRIEN	€	28,233.33	RENT	Y
OE16144	OFFICE OF THE COMPTROLLER AND AUDITOR GENE		43,500.00	AUDIT FEE 2019	Y
CSCD009862	VALLEY HEALTHCARE FUND		62,218.50	RENT	Y
	Total	£1	1,796,132.88	JANUARY TO MARCH 2021	
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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.