

Payments over €20,000 for Quarter 3 2020

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic.)	Supplier	Amount	Description	Paid
4100008413	KLANGLEY INVESTMENTS (CORK) LTD	20,359.65	Service Item	Y
4500482089	LADDEN CONSTRUCTION	57,377.93	Building Works	Y
4100008482	KLANGLEY INVESTMENTS (CORK) LTD	34,712.00	Service Item	Y
4500491238	PFH TECHNOLOGY GROUP UNLIMITED	37,162.00	Laptops	Y
GC011875	COLLIS SANDES HOUSE	55,000.00	Creditors	Y
CSCD009609/CSCD009676	ELECO SERVICES	87,261.02	Creditors	Y
	IRISH PUBLIC BODIES INSURANCE LTD	197,082.60	Creditors	Y
CSCD009630	KANE CROWE KAVANAGH	21,456.86	Creditors	Y
KFE012750	KELLCOL LTD	29,655.00	Creditors	Y
CSCD009631	MATT O'MAHONY	23,616.03	Creditors	Y
CSCD009629	OPPERMANN ASSOCIATES LTD	53,388.22	Creditors	Y
CSCD009645	PARKWAY CONTRACTS LTD	35,763.04	Creditors	Y
CSCD009677	PADDY WOULFE BUILDERS LTD	39,967.23	Creditors	Y
CSCD009600	VALLEY HEALTHCARE FUND	63,246.91	Creditors	Y
	Total	€756,048.49	JULY TO SEPTEMBER 2020	

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.