



Bord Oideachais agus Oiliúna Chiarraí Kerry Education and Training Board

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Payments over €20,000 for Quarter 2 2024

PO Number	Supplier	Amount	Description	Paid
KTC-1773	AIRFLOW SERVICES LTD	34,237.00	QN RFP 26155 KTC301	Y
KTC-913	BMC EQUIPMENT & TOOLS LTD	60,639.00	IN 28981 Guillotine	Y
KOSC-4	MODULACC LTD	29,381.63	Installation of Prefabs	Y
	CLIFFORD C. & SONS LTD	23,187.96	RENT UNIT 3 01/05/24 - 31/07/24	Y
FIN-51	EDUCATION & TRAINING BOARDS IRELAND ETBI	104,886.00	QN FIN045 ST	Y
CSS-617	FLYNN JF CONSTRUCTION	36,411.43	Renovation of Staff Room	Y
BUI-394	GROUND INVESTIGATIONS IRELAND LTD	20,590.00	Moyderwell Mercy Primary	Y
BUI-134	HEALY PARTNERS ARCHITECTS LTD	20,470.00	Architect/Design Team	Y
KY4-150	IGSL LTD	20,465.00	Design Stage SI	Y
GCS-682	INDUSTRY PIPELINES LTD	24,797.89	QN 26154 KTC316 Gas Works	Y
	IRISH PUBLIC BODIES INS LTD	71,038.78	Apr 2024 insurance premium/motor fleet	Y
	IRISH PUBLIC BODIES INS LTD	71,038.78	May 2024 insurance premium/motor fleet	Y
	IRISH PUBLIC BODIES INS LTD	71,038.78	June 2024 Insurance Premium/Motor Fleet	Y
	ITEC	20,135.00	RESIT EXAM.DIP BODY TREATMENT/DIP BEAUTY SF	Y
KTC-760	JOHN KELLEHER AND ASSOCIATES	32,158.34	COS 17900M EConsultancyT9	Y
CWSC-9	KANE CROWE KAVANAGH	38,495.36	ASA QS Project	Y
KTC-2125	KISSANE, DAVID J	22,350.00	Out Door Welding Area -	Y
KTC-1670	KILKENNY WELDING SUPPLIES LTD	73,800.00	P.O. KTC-1670 see PL049636	Y
KTC-1670	KILKENNY WELDING SUPPLIES LTD	60,000.00	Extraction System	Y
	KLANGLEY INVESTMENTS (CORK) LTD	22,885.00	CT371641	Y
	KLANGLEY INVESTMENTS (CORK) LTD	23,522.05	CT401990	Y
	KLANGLEY INVESTMENTS (CORK) LTD	28,263.07	CT371644	Y
	KLANGLEY INVESTMENTS (CORK) LTD	21,360.00	CT372139	Y
	KLANGLEY INVESTMENTS (CORK) LTD	80,270.00	CT371641	Y
	KLANGLEY INVESTMENTS (CORK) LTD	51,484.21	CT371769	Y
	KLANGLEY INVESTMENTS (CORK) LTD	33,858.71	CT401990	Y
ICT-158	MICROMAIL LTD	70,700.40	Campus License Agreement	Y
KTC-1764	MICHAEL BRODERICK CONSTRUCTION LTD	53,654.30	Central Space Upgrade	Y
KTC-1764	MICHAEL BRODERICK CONSTRUCTION LTD	45,000.00	Central Space Upgrade	Y
	F MURPHY D RAMSAY & C WALSH	24,727.72	PROFESSIONAL FEE APRIL 24 STAGE PAYMENT	Y
	NATIONAL LEARNING NETWORK LTD TRALE	263,564.53	NLN Claim December 2023	Y
EXO-288	OFFICE OF THE COMPTROLLER AND	43,500.00	Email 2022 Fees R11042024	Y
KTC-1750	O'SHEA & SONS, NED	347,494.88	Electrical and Plumbing	Y
CCA-156	O'SHEA & SONS, NED	63,134.07	O Connell FET Refub	Y
	PADDY'S CATERING SERVICES	24,401.50	BREAKFAST DINNER CLUB MAY 24	Y
KEA-160	PROSOLAR LTD	22,200.00	Solar PV System	Y

CWSC-7	RONAYNE HARDWARE	34,003.10	Construction Studies	Y
CSSC-3	RONAYNE HARDWARE	42,063.31	Construction Studies	Y
KASC-6	RONAYNE HARDWARE	39,916.49	Construction Studies	Y
GCSC-4	SUREWELD INTERNATIONAL LTD	27,041.55	Construction Lot 3	Y
	THE SCHOOL FOOD COMPANY LTD	20,825.00	Student Breakfast/Lunch Club April 2024	Y
	THE SCHOOL FOOD COMPANY LTD	25,112.50	Student Breakfast/Lunch Club May 2024	Y
	VALLEY HEALTHCARE FUND	73,500.50	Rent - Units A, B, C Block 102	Y
BUI-78	VISION CONTRACTING LIMITED	1,392,666.00	Main Contract GCC Tralee	Y
BUI-78	VISION CONTRACTING LIMITED	511,588.06	Main Contract GCC Tralee	Y
Total		€4,221,857.90	April to June 2024	

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.