



Bord Oideachais agus Oiliúna Chiarraí

Kerry Education and Training Board

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Payments over €20,000 for Quarter 3 2024

PO Number (if applicable)	Supplier	Amount	Description	Paid
CIS-792	ABM CONTRACTORS LTD	86,038.23	Modular Framework	Y
CWS-1220	ABM CONTRACTORS LTD	148,579.03	Modular Framework	Y
BUI-76	CAHALANE BROS LTD	79,050.68	Main Contractor LNS	Y
CIS-749	CHAPTER AND VERSE LTD T/A BOOK HAVEN	20,746.70	QN CIS759 LL Junior books	Y
KAS-614	CHAPTER AND VERSE LTD T/A BOOK HAVEN	50,191.25	QN KAS767 EOL books	Y
KAS-632	CHAPTER AND VERSE LTD T/A BOOK HAVEN	24,331.80	QN KAS762 EOL lot 1	Y
CWS-1102	CHAPTER AND VERSE LTD T/A BOOK HAVEN	40,533.10	QN CWS1051 AS junior book	Y
	CLIFFORD C. & SONS LTD	23,187.96	Rent Unit 3 01/08/2024-31/10/2024	Y
KTC-2491	DELL COMPUTERS(IRELAND)	26,520.03	Dell PC s and Monitors	Y
TCSC-3	DOYLE, DAVID ELECTRICAL LTD	31,668.10	EWS Life Safety Systems	Y
KY5-221	EAMONN & SEAMUS HOBBS LTD	45,461.32	marine workshop	Y
BUI-303	FAHEY O'RIORDAN CONSULTING ENGINEERING LTD	39,366.77	Consultancy Services	Y
KOSC-7	FAHEY O'RIORDAN CONSULTING ENGINEERING LTD	21,847.88	Consultancy PSDP Services	Y
CWA-248	FLYNN JF CONSTRUCTION	22,455.00	Building Works Upgrade	Y
CWA-248	FLYNN JF CONSTRUCTION	41,445.00	Building Works Upgrade	Y
	FOROIGE NATIONAL YOUTH DEVELOPMENT ORGAN	32,810.75	Q3 UBU Your Place Your Space	Y
CWA-247	FREEMAN ELECTRICAL SERVICES	23,895.00	Electrical Works	Y
	KERRY DIOCESAN YOUTH SERVICE	20,666.67	Instalment 1 Targeted Youth Employment 24-27	Y
	KERRY DIOCESAN YOUTH SERVICE	43,650.00	Minor Grant Scheme 2024	Y
	KERRY DIOCESAN YOUTH SERVICE	161,224.75	UBU YOUR PLACE YOUR SPACE Q3 2024	Y
	KERRY DIOCESAN YOUTH SERVICE	31,752.75	YOUTH INFORMATION Q3 2024	Y
	KERRY DIOCESAN YOUTH SERVICE	30,539.00	Instalment 2 Integration Fund 2024	Y
	KELLCOL LIMITED	29,655.30	Rental 01/07/24-30/09/24 5-8 Denny Street	Y
	KELLCOL LIMITED	29,655.30	Rent 01/10/24-31/12/24 5,6,7,8 Denny Street	Y
KTC-2598	KILKENNY ELECTRICAL WHOLESale LTD	24,807.72	QN Electrical Consumables KTC1057 PM	Y
KTC-2598	KILKENNY ELECTRICAL WHOLESale LTD	41,343.51	QN Electrical Consumables KTC1057 PM	Y
KTC-2598	KILKENNY ELECTRICAL WHOLESale LTD	20,302.81	QN Electrical Consumables KTC1057 PM	Y
KTC-1670	KILKENNY WELDING SUPPLIES LTD	60,000.00	Correct VAT Posting PO KTC-1670	Y
	KLANGLEY INVESTMENTS (CORK) LTD	23,969.27	CT370635	Y
	KLANGLEY INVESTMENTS (CORK) LTD	29,061.42	CT401990	Y
	KLANGLEY INVESTMENTS (CORK) LTD	60,746.67	CT417415	Y
	KT BUSINESS SKILLS LIMITED	42,858.60	CT371635	Y
CISC-16	LIAM WHELAN PLANT HIRE LTD	128,697.94	Modular Accommodation	Y
ANSC-3	LIAM O'SHEA ELECTRICAL	40,050.30	Electrical upgrade	Y
BUI-428	MCGAHON SURVEYORS LTD	27,747.57	Final Fees GCC Tralee	Y
KTC-2326	MICHAEL BRODERICK CONSTRUCTION LTD	51,816.05	Fire Doors	Y
	F MURPHY D RAMSAY & C WALSH	24,727.72	PROFESSIONAL FEES AUGUST 24 STAGE PAY	Y
	NATIONAL LEARNING NETWORK LTD TRALEE	199,981.00	NLN Claim January 2024	Y

BUI-425	OPPERMANN ASSOCIATES LTD	76,712.64	Final Fees GCC Tralee	Y
KTC-1750	O'SHEA & SONS, NED	123,790.10	Electrical and Plumbing	Y
CWA-198	PLATINUM ENGINEERING+CONSTRUCTION LTD	80,901.24	Heating Upgrade EW	Y
CSSC-10	PLATINUM ENGINEERING+CONSTRUCTION LTD	169,188.97	EWS Gas/Boiler/Fume Extraction	Y
KTC-2731	RONAYNE HARDWARE	39,527.33	QN KTC930 (24002) RB	Y
KTC-2459	RONAYNE HARDWARE	58,485.28	QN Plumbing Cons KTC976BC	Y
CISC-12	RONAYNE HARDWARE	29,638.50	Construction Studies	Y
TCSC-4	RONAYNE HARDWARE	21,525.00	Construction Studies	Y
CSSC-3	RONAYNE HARDWARE	21,525.00	Construction Studies	Y
KASC-6	RONAYNE HARDWARE	21,525.00	Construction Studies	Y
CWSC-7	RONAYNE HARDWARE	21,525.00	Construction Studies	Y
CSS-715	ROGERSON REDDAN & ASSOCIATES LIMITED	52,878.94	Modular Framework Design	Y
CWS-1221	ROGERSON REDDAN & ASSOCIATES LIMITED	38,669.86	Modular Framework	Y
CIS-793	ROGERSON REDDAN & ASSOCIATES LIMITED	36,708.15	Modular Framework	Y
BUI-398	ROGERSON REDDAN & ASSOCIATES LIMITED	20,664.00	PM Services 2023-2024	Y
CRU-200	ROCKMAN PUBLICATIONS LTD	22,140.00	QN CRU008 MOT	Y
KY5-234	SHAPERWALLS S.L	114,600.00	Climbing Wall	Y
KTC-2465	STT SOLUTIONS	20,962.89	QN KTC977 (23785) BL	Y
CCA-132	TADHG CASEY ARCHITECTS LTD	25,347.61	Architectural Services	Y
KY2-578	TADHG CASEY ARCHITECTS LTD	60,558.44	Consultancy Fees	Y
	TRALEE SPORTS CENTRE	20,000.00	Charge for Sports Facilities Sept-Dec 2023	Y
	TRALEE SPORTS CENTRE	20,000.00	Charge for sports facilities Jan-May 2024	Y
BUI-426	VARMING CONSULTING ENGINEERS	25,652.94	Final Fees GCC Tralee	Y
	VALLEY HEALTHCARE FUND	73,500.50	RENT FOR UNIT A. B, C 01/07/24 - 30/09/24	Y
CISC-21	VISION CONTRACTING LIMITED	644,557.49	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	1,016,079.98	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	742,705.99	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	1,065,876.41	Schools Pathfinder	Y
EXS-199	VSWARE	43,538.32	CO	Y
KTC-2440	WALSH ENGINEERING SUPPLIES LTD	28,855.42	QN KTC920 24052/3/4/5	Y
BUI-427	WS ATKINS IRELAND LTD	21,985.02	Final Fees GCC Tralee	Y
	Total	€6,641,008.97	July to September 2024	

Please Note:

- Payments are inclusive of VAT where appropriate
- Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- Relevant Penalty Interest has been added at point of payment for late payments over 30 days.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Payments may be excluded if their publication would be precluded under Freedom of Information Legislation.