



Bord Oideachais agus Oiliúna Chiarraí

Kerry Education and Training Board

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Payments over €20,000 for Quarter 4 2024

PO Number (if ap)	Supplier	Amount	Description	Paid
CIS-792	ABM CONTRACTORS LTD	256,024.45	Modular Framework	Y
CSS-705	CHAPTER AND VERSE LTD T/A BOOK HAVEN	28,054.72	QN CSS777 AMK Books senio	Y
CSS-706	CHAPTER AND VERSE LTD T/A BOOK HAVEN	30,685.50	QN CSS776 AMK J Text books	Y
KASC-18	C & J ENGINEERING CONSULTANTS LTD T/A GEANEY ENGIN	25,026.81	Electrical Upgrade	Y
	CLIFFORD C. & SONS LTD	23,187.96	Rent Unit 3 01/11/2024-31/01/2025	Y
KASC-19	DEANE AND YOUNG ELECTRICAL LTD	35,638.98	EWS 2024 Electrical Upgrade	Y
CWSC-11	DOWNES ASSOCIATES	20,562.05	C S Engineer Causeway	Y
TAY-239	FLYNN JF CONSTRUCTION	20,355.01	Bathroom Office Refurb	Y
TAY-239	FLYNN JF CONSTRUCTION	33,644.99	Bathroom Office Refurb	Y
CWA-247	FREEMAN ELECTRICAL SERVICES	21,105.00	Electrical Works	Y
KY2-580	GRIFFIN BROS CONTRACTING LTD	181,880.64	EHSW Roof Works	Y
KY2-580	GRIFFIN BROS CONTRACTING LTD	181,990.64	KY2-580 WORK CARRIED ON ROOF	Y
KY5-233	HARRIS RETAIL UNLIMITED COMPANY	118,392.00	E-tenders Procurment Bus	Y
	KELLCOL LIMITED	30,154.68	ARREARS PERIOD 10/09/23 - 31/12/24 5-8 DENNY	Y
KTC-1670	KILKENNY WELDING SUPPLIES LTD	132,917.00	KTC-1670 BALANCE FOR INSTALLATION OF FUME	Y
KTC-1670	KILKENNY WELDING SUPPLIES LTD	81,300.81	Extraction System	Y
	KLANGLEY INVESTMENTS (CORK) LTD	25,459.21	CT414480	Y
	KLANGLEY INVESTMENTS (CORK) LTD	20,034.22	CT408319	Y
	KLANGLEY INVESTMENTS (CORK) LTD	29,237.95	CT414480	Y
	KLANGLEY INVESTMENTS (CORK) LTD	21,998.02	CT414480	Y
KOSC-16	KSN PROJECT MANAGEMENT LTD	36,612.36	Design Fees	Y
KOSC-16	KSN PROJECT MANAGEMENT LTD	30,143.60	Design Fees	Y
	MITCHEL'S INTEGRATED SERVICES CENTRE	33,750.00	Rent January to August 2024 Aras an Phobail	Y
	MUNSTER TECHNOLOGICAL UNIVERSITY (MTU)	35,680.72	Rental Block E August 2024-January 2025	Y
	NATIONAL LEARNING NETWORK LTD TRALE	219,044.64	NLN claim Feb 2024	Y
	NATIONAL LEARNING NETWORK LTD TRALE	245,862.92	NLN Claim March 2024	Y
	NATIONAL LEARNING NETWORK LTD TRALE	203,677.23	APRIL 2024 CLAIM	Y
	NATIONAL LEARNING NETWORK LTD TRALE	62,069.65	WRC INTERIM PAY AWARD TRALEE	Y
	NATIONAL LEARNING NETWORK LTD TRALE	143,747.48	NLN Claim May 2024 Claim - Training Fee	Y
	NATIONAL LEARNING NETWORK LTD TRALE	124,944.82	NLN CLAIM JUNE 2024	Y
	NATIONAL LEARNING NETWORK LTD TRALE	131,088.65	Training Fee only NLN claim July 2024	Y
	NATIONAL LEARNING NETWORK LTD TRALE	126,526.40	NLN SEPTEMBER 2024 TRAINING FEE ONLY	Y
	NATIONAL LEARNING NETWORK LTD TRALE	121,660.00	NLN Claim October 2024 - Training Fee Only	Y
	NATIONAL LEARNING NETWORK LTD TRALE	154,751.52	NLN Claim November 2024 - Training Fee Only	Y
BUI-95	OPPERMANN ASSOCIATES LTD	38,013.86	ASA Architect Causeway CS	Y
BUI-425	OPPERMANN ASSOCIATES LTD	29,747.46	Final Fees GCC Tralee	Y
	PADDY'S CATERING SERVICES	27,811.50	B fast/dinner club Aug/Sept 2024	Y
	PADDY'S CATERING SERVICES	22,249.50	B fast/dinner club October 2024	Y

CSSC-10	PLATINUM ENGINEERING+CONSTRUCTION LTD	118,202.68	EWS Gas/Boiler/Fume Extraction	Y
KOSC-12	PLATINUM ENGINEERING+CONSTRUCTION LTD	49,969.93	Heating/Drainage WC	Y
CSSC-10	PLATINUM ENGINEERING+CONSTRUCTION LTD	102,042.80	EWS Gas/Boiler/Fume Extraction	Y
CSS-714	PROCON MANAGEMENT SERVICES LTD	372,894.72	Modular Framework	Y
CSS-714	PROCON MANAGEMENT SERVICES LTD	449,241.11	Modular Framework	Y
KOSC-10	RONAYNE HARDWARE	21,525.00	Construction Studies	Y
BUI-398	ROGERSON REDDAN & ASSOCIATES LIMITED	20,664.00	PM Services 2023-2024	Y
CWSC-6	SPILLANE JOHN GLASS & GLAZING LTD	101,700.00	Refurb of windows doors	Y
CWSC-6	SPILLANE JOHN GLASS & GLAZING LTD	121,725.00	Refurb of windows doors	Y
	TADHG MCGILLICUDDY & MARIAN MCGILLICUDDY	39,578.98	CO KAB094 EC Rental of offices	Y
	THE SCHOOL FOOD COMPANY LTD	25,725.00	SCHOOL MEALS SEPTEMBER 2024	Y
	THE SCHOOL FOOD COMPANY LTD	22,050.00	Student meals club October 2024	Y
	THE SCHOOL FOOD COMPANY LTD	24,500.00	SCHOOL MEALS NOVEMBER 2024	Y
KTC-1751	TOM O'GRADY & SON CONSTRUCTION LTD	49,101.47	Barista Training	Y
	VALLEY HEALTHCARE FUND	74,528.78	RENT FOR A,B,C CENTREPOINT/BLOCK 102 OCT-DI	Y
CISC-21	VISION CONTRACTING LIMITED	508,358.69	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	362,267.18	Schools Pathfinder	Y
BUI-78	VISION CONTRACTING LIMITED	239,578.19	Main Contract GCC Tralee	Y
CISC-21	VISION CONTRACTING LIMITED	174,189.68	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	326,546.06	Schools Pathfinder	Y
CCA-302	VODAFONE IRELAND LTD	28,183.95	Vodafone Wifi Solution	Y
Total €6,337,606.17 October to December 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.