



Bord Oideachais agus Oiliúna Chiarraí

Kerry Education and Training Board

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Kerry Education & Training Board

Payments over €20,000 for Quarter 2 2023

PO Number (where applicable)	Supplier	Amount	Description	Paid
KTC-645	Airflow Services Ltd	25,334.25	Mechanical Maintenance	Y
BUI-300	Antaris Consulting Ltd	31,642.49	Energy Audits	Y
GCSC-24	Caran Sport Ltd T/A Sports Hall Solutions	48,076.35	Gym Equipment	Y
GCSC-24	Caran Sport Ltd T/A Sports Hall Solutions	28,296.45	Gym Equipment	Y
GCSC-12	Central Technology	21,771.00	Wood Machining	Y
BUI-228	C & J Engineering Consultants Ltd T/A Geaney Engin	37,285.83	M & E Services	Y
	Clifford C. & Sons Ltd	23,187.96	Rent	Y
CIS-133	Downes Associates	33,787.95	C S-Design Asa Project	Y
CSSC-1	Flesk Electrical Ltd	29,654.10	EWS Life Safety Systems	Y
KTC-463	Gilroys Green Energy	49,760.00	Solar Panels	Y
KOSC-1	Hd Surveys Ltd	31,488.00	Topographical Survey	Y
KTC-315	Henry Ford & Son Ltd	34,868.94	Ford Ranger	Y
	Kellcol Limited	29,655.00	Rent	Y
	Klangley Investments (Cork) Ltd	26,877.44	Contracted Training	Y
	Klangley Investments (Cork) Ltd	23,133.44	Contracted Training	Y
	Klangley Investments (Cork) Ltd	26,058.06	Contracted Training	Y
	Klangley Investments (Cork) Ltd	60,640.00	Contracted Training	Y
	Klangley Investments (Cork) Ltd	58,461.85	Contracted Training	Y
	Klangley Investments (Cork) Ltd	55,840.00	Contracted Training	Y
	Klangley Investments (Cork) Ltd	20,090.38	Contracted Training	Y
	Klangley Investments (Cork) Ltd	20,104.78	Contracted Training	Y
	Klangley Investments (Cork) Ltd	25,742.11	Contracted Training	Y
	Klangley Investments (Cork) Ltd	39,148.20	Contracted Training	Y
	Klangley Investments (Cork) Ltd	28,470.45	Contracted Training	Y
	Klangley Investments (Cork) Ltd	31,503.35	Contracted Training	Y
	Klangley Investments (Cork) Ltd	21,450.00	Contracted Training	Y
	Klangley Investments (Cork) Ltd	20,002.66	Contracted Training	Y
	Klangley Investments (Cork) Ltd	23,116.14	Contracted Training	Y
	Klangley Investments (Cork) Ltd	25,818.92	Contracted Training	Y
	Klangley Investments (Cork) Ltd	20,491.19	Contracted Training	Y
	Klangley Investments (Cork) Ltd	42,870.69	Contracted Training	Y
	Klangley Investments (Cork) Ltd	30,542.40	Contracted Training	Y

	Klangley Investments (Cork) Ltd	29,573.20	Contracted Training	Y
	Kt Business Skills Limited	54,919.90	Contracted Training	Y
	Kt Business Skills Limited	22,131.90	Contracted Training	Y
	Kt Business Skills Limited	21,312.20	Contracted Training	Y
KTC-795	Labquip Ireland Ltd	51,660.00	Remote Visual Inspection Unit	Y
KTC-344	Metron Welding Technology	61,475.40	In 28975 Orbital Welder	Y
KTC-345	Metron Welding Technology	59,027.70	In 28975 Virtual Welding	Y
ICT-112	Micromail Ltd	73,616.27	Campus Renewal 12 Months	Y
	Mulvihill Pharmacy Ltd	27,035.40	Rent	Y
	Mulvihill Pharmacy Ltd	27,035.40	Rent	Y
LTSC-1	Ncw Surveys Ltd	27,798.00	Utility Survey	Y
BUI-95	Oppermann Associates Ltd	58,311.88	ASA Architect Causeway CS	Y
GCSC-13	Podium 4 Sport	22,563.80	Sports Hall Equipment	Y
KASC-4	Ross Building & Maintenance Solutions Ltd	117,245.29	Roofing Project	Y
KASC-5	Ross Building & Maintenance Solutions Ltd	135,716.26	Proposed Extension	Y
KASC-5	Ross Building & Maintenance Solutions Ltd	67,315.31	Proposed Extension	Y
KASC-5	Ross Building & Maintenance Solutions Ltd	109,652.29	Proposed Extension	Y
MGP-79	Savins Music Centre	34,541.58	Qn Lot 2 String	Y
TCS-155	Scanlon Construction Ltd	51,814.93	Science Labs Tralee	Y
KOS-145	Scanlon Construction Ltd	55,469.26	Science Labs Killorglin	Y
GCSC-8	SG Education	30,111.64	Dcg Equipment	Y
GCSC-10	Sureweld International Ltd	21,907.53	Engineering Equipment	Y
GCSC-1	Tara Art Supplies	21,150.56	Art Craft And Design	Y
BUI-278	Tadhg Casey Architects Ltd	24,817.09	Building Condition Report	Y
	The School Food Company Ltd	23,520.00	Student Breakfast/Lunch Club	Y
	Tralee Sports Centre	20,000.00	Charge For Sports Facilities Jan- May 2	Y
	Valley Healthcare Fund	73,500.50	Rent	Y
	Valley Healthcare Fund	41,171.63	Services Charges	Y
BUI-78	Vision Contracting Limited	1,097,605.75	Main Contract GCC Tralee	Y
EXS-97	VSware	40,044.51	VSware	Y
	Total	€3,527,215.56	April to June 2023	

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.