



Bord Oideachais agus Oiliúna Chiarraí

Kerry Education and Training Board

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Payments over €20,000 for Quarter 3 2023

PO Number (if ap	Supplier	Amount	Description	Paid
CSS-414	CHAPTER AND VERSE LTD T/A BOOK HAVEN	24,212.96	QN #S06619	Y
KAS-144	CHAPTER AND VERSE LTD T/A BOOK HAVEN	20,898.06	S01418	Y
KAS-379	CHAPTER AND VERSE LTD T/A BOOK HAVEN	25,553.64	QN S06087	Y
KTC-1080	CITY ELECTRICAL FACTORS (C.E.F.)	21,393.76	EMCK 28066 to 70 Elec Con	Y
	CLIFFORD C. & SONS LTD	23,187.96	Rent Unit 3 01.08.23-31.10.23	Y
KEA-123	CLIFFORD ROOFING & CONTRACTING LTD	39,750.00	Building works to the old	Y
KY5-106	CLIFFORD ROOFING & CONTRACTING LTD	47,000.00	Construction of Office	Y
BUI-338	CLIFFORD ROOFING & CONTRACTING LTD	59,500.00	9-10 Denny Street	Y
KAS-144	DOYLE, DAVID ELECTRICAL LTD	87,445.84	EWS Life Safety Systems	Y
KAS-379	DOYLE, DAVID ELECTRICAL LTD	24,739.64	EWS Life Safety Systems	Y
TNSC-1	EAMONN & SEAMUS HOBBS LTD	44,290.40	Waste Water Treatment	Y
EXO-175	EDUCATION & TRAINING BOARDS IRELAND ETBI	102,864.00	QN Annual Subscription	Y
CSSC-1	FLESK ELECTRICAL LTD	101,810.70	EWS Life Safety Systems	Y
	FOROIGE NATIONAL YOUTH DEVELOPMENT ORGAN	30,837.00	UBU Yr Place Yr Space Q3 2023	Y
	KELLCOL LIMITED	29,655.00	RENT 5,6,7 8 DENNY ST	Y
	KELLCOL LIMITED	29,655.00	Rent units 5,6,7,8 Denny St 01.10.23-31.12	Y
KTC-347	KILKENNY WELDING SUPPLIES LTD	170,035.20	IN 28975 18 X MIG WELDERS	Y
	KLANGLEY INVESTMENTS (CORK) LTD	22,167.04	CT371826	Y
	KLANGLEY INVESTMENTS (CORK) LTD	38,613.16	CT342884	Y
KTC-1233	LAURAGH CONSTRUCTION LTD	32,064.50	Refurb -Health Welder	Y
KTC-1314	LINDE MATERIAL HANDLING IRELAND LTD	50,654.77	16313 Ioseph Nestor	Y
	MITCHEL'S INTEGRATED SERVICES CENTRE	45,000.00	Rent January to December 2023	Y
KOSC-4	MODULACC LTD	41,478.48	Installation of Prefabs	Y
	NATIONAL LEARNING NETWORK LTD TRALE	216,485.98	NLN Claim November 2022	Y
	NATIONAL LEARNING NETWORK LTD TRALE	256,087.78	NLN Claim December 2022	Y
BUI-181	OPPERMANN ASSOCIATES LTD	22,673.57	Architect/Design	Y
CCA-156	O'SHEA & SONS, NED	76,150.00	O Connell FET Refub	Y
CCA-156	O'SHEA & SONS, NED	102,150.00	O Connell FET Refub	Y
KOSC-12	PLATINUM ENGINEERING+CONSTRUCTION LTD	119,674.80	Heating/Drainage WC	Y
KEA-75	RIO ELECTRICAL LTD.	36,765.00	QN Upgrade Network	Y
BUI-169	ROGERSON REDDAN & ASSOCIATES LIMITED	20,664.00	PM Services 2022-2023	Y
BUI-169	ROGERSON REDDAN & ASSOCIATES LIMITED	20,664.00	PM Services 2022-2023	Y
KASC-5	ROSS BUILDING & MAINTENANCE SOLUTIONS LTD	64,602.23	Proposed Extension	Y
KASC-5	ROSS BUILDING & MAINTENANCE SOLUTIONS LTD	168,667.34	Proposed Extension	Y
KASC-5	ROSS BUILDING & MAINTENANCE SOLUTIONS LTD	216,838.76	Proposed Extension	Y
CWSC-5	SCANLON CONSTRUCTION LTD	44,752.05	Universal Access Wks	Y
GCSC-8	SG EDUCATION	30,111.64	Supply & Delivery of Design & Communica	Y
KTC-348	SMC INDUSTRIAL AUTOMATION (IRE) LTD	82,724.88	IN 28976 HydraulicTrainer	Y
LTS-294	SORD DATA SYSTEMS LTD	22,848.48	43 x HP Probook x360	Y

GCSC-9	SUREWELD INTERNATIONAL LTD	45,603.92	Engineering Equipment	Y
GCSC-2	SUREWELD INTERNATIONAL LTD	29,357.27	Construction Lot 1	Y
GCSC-5	SUREWELD INTERNATIONAL LTD	30,488.88	Lot 4 Tech	Y
CCA-132	TADHG CASEY ARCHITECTS LTD	59,144.40	Architectural Services	Y
	VALLEY HEALTHCARE FUND	73,500.50	01/07/-30/09/23 RENT UNIT A, B,C/ BLOC	Y
GCS-22	VODAFONE IRELAND LTD	78,225.70	Wifi Solution-New School	Y
GCSC-17	WALSH & SONS (MANF) LTD, PETER	58,656.24	Loose Furniture	Y
GCSC-17	WALSH & SONS (MANF) LTD, PETER	150,216.97	Loose Furniture	Y
GCSC-17	WALSH & SONS (MANF) LTD, PETER	37,295.66	Loose Furniture	Y
GCSC-17	WALSH & SONS (MANF) LTD, PETER	46,735.96	Loose Furniture	Y
BUI-208	WALSH & SONS (MANF) LTD, PETER	26,889.60	Loose Furniture	Y
	Total	€3,250,782.72	July to September 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.