



# Bord Oideachais agus Oiliúna Chiarraí

## Kerry Education and Training Board

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#### Payments over €20,000 for Quarter 1 2025

PO Number (if any)	Supplier	Amount	Description	Paid
KOSC-4	MODULACC LTD	29,381.63	Installation of Prefabs	Y
	CLIFFORD C. & SONS LTD	32,391.89	ELECTRICITY 01/09/23 - 31/10/24	Y
	CLIFFORD C. & SONS LTD	23,187.96	RENT UNIT 3 01/2/25 - 30/04/25	Y
TAY-264	COSTELLO EAMON (KERRY) LTD	30,000.00	Windows up grade	Y
KY2-680	DELL COMPUTERS(IRELAND)	45,264.00	Dell Precision 3680 PCs and Monitors	Y
TAY-239	FLYNN JF CONSTRUCTION	45,828.44	Bathroom Office Refurb	Y
TAY-265	FLYNN JF CONSTRUCTION	47,415.59	Home Economics Refurbishment	Y
TAY-265	FLYNN JF CONSTRUCTION	28,577.11	Home Economics Refurbishment	Y
	FOROIGE NATIONAL YOUTH DEVELOPMENT ORGAN	32,810.75	Q4 2024 UBU YOUR PLACE YOUR SPAE	Y
	FOROIGE NATIONAL YOUTH DEVELOPMENT ORGAN	34,287.00	KE.001.01.UB2 UBU Your Place Your Space Q1 25	Y
KY2-580	GRIFFIN BROS CONTRACTING LTD	140,998.00	EHSW Roof Works	Y
KY2-580	GRIFFIN BROS CONTRACTING LTD	393,907.30	EHSW Roof Works	Y
KY2-580	GRIFFIN BROS CONTRACTING LTD	324,439.65	EHSW Roof Works	Y
	IRISH PUBLIC BODIES INS LTD	237,254.90	INSURANCE PREMIUM 2025 (COMMERCIAL COME	Y
	KELLCOL LIMITED	35,424.00	RENT 5,6,7, 8 DENNY STREET 01/01/25 - 31/03/25	Y
	KLANGLEY INVESTMENTS (CORK) LTD	56,480.76	CT408446	Y
	KLANGLEY INVESTMENTS (CORK) LTD	28,711.64	CT417415	Y
	KLANGLEY INVESTMENTS (CORK) LTD	20,797.75	CT408319	Y
	KLANGLEY INVESTMENTS (CORK) LTD	25,004.16	CT400327	Y
	KLANGLEY INVESTMENTS (CORK) LTD	20,493.00	CT408319	Y
	KLANGLEY INVESTMENTS (CORK) LTD	23,013.57	CT449402	Y
	F MURPHY D RAMSAY & C WALSH	24,727.72	PROFESSIONAL FEES DEC 24 STAGE PAYMENT 3	Y
	NATIONAL LEARNING NETWORK LTD TRALE	128,655.45	NLN DECEMBER CLAIM 2024 TRAINING FEE ONLY	Y
	NATIONAL LEARNING NETWORK LTD TRALE	164,180.17	NLN Claim August 2024	Y
EXO-311	OFFICE OF THE COMPTROLLER AND	43,500.00	QN EXO295 HS Audit Fees 2023	Y
	PADDY'S CATERING SERVICES	23,640.00	Breakfast/dinner club November 2024	Y
KTC-2436	RONAYNE HARDWARE	36,360.96	QN KTC930 (24002) RB	Y
CSS-715	ROGERSON REDDAN & ASSOCIATES LIMITED	26,439.47	Modular Framework Design	Y
BUI-458	ROGERSON REDDAN & ASSOCIATES LIMITED	21,648.00	PM Services 2023-2024	Y
BUI-458	ROGERSON REDDAN & ASSOCIATES LIMITED	21,068.67	PM Services 2023-2024	Y
	VALLEY HEALTHCARE FUND	74,528.78	RENT UNIT A,B AND C, BLOCK 102 01/01/25 - 31/0	Y
	VALLEY HEALTHCARE FUND	29,636.22	Final Service Charge Unit A,B,C for 2024	Y
Total		€2,250,054.54	January to March 2025	

#### 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.