Bord Oideachais agus Oiliúna Chiarraí
Kerry Education and Training Board

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Payments over €20,000 for Quarter 2 2025

PO Number (if ap	Supplier	Amount	Description	Paid
KOSC-4	MODULACC LTD	29,381.63	Installation of Prefabs	Y
	CLIFFORD C. & SONS LTD	23,187.96	RENT UNIT 3 MONAVALLEY 01/05/25 - 31/07/25	Y
KTC-2810	CORCORAN FOOD EQUIPMENT LTD	35,184.15	QN KTC1271 JH	Y
BUI-122	DOWNES ASSOCIATES	20,606.79	P.O. BUI-122 see cr note 2202303CR	Y
CPU-149	EDUCATION & TRAINING BOARDS IRELAND ETBI	52,000.00	QN PU055 DM Annual Membership	Y
	FEXCO LTD	28,053.45	rent/service charges Apr-June 2025	Y
	FEXCO LTD	27,258.49	Rent/service charges Feb-Mar 2025	Y
ICT-208	FORMULA NETWORKS LTD	25,029.61	Sonicwall NSM Licenses	Y
KTC-2944	GILROYS GREEN ENERGY	71,122.50	Solar installation	Y
KY2-580	GRIFFIN BROS CONTRACTING LTD	44,940.65	EHSW Roof Works	Y
BUI-224	HEALY PARTNERS ARCHITECTS LTD	21,995.70	Architectural Services	Y
BUI-134	HEALY PARTNERS ARCHITECTS LTD	30,580.48	Architect/Design Team	Y
	IRISH PUBLIC BODIES INS LTD	40,374.36	Commercial Combined Insurance 8/4/25-31/12/	Y
	IRISH PUBLIC BODIES INS LTD	104,019.05	INSURANCE PREMIUM 25 (COMMERCIAL COMB	Y
	ITEC	20,700.00	Beauty exams 16/06/2025	Y
	KELLCOL LIMITED	35,424.00	RENT 5,6,7,8 DENNY ST 01/04/25 - 30/06/25	Y
	KELLCOL LIMITED	31,457.25	Arrears no 7 Denny St 01/07/24-31/06/25	Y
	KELLCOL LIMITED	35,424.00	RENT NO 5, 6, 7 ,8 DENNY ST 1/07/25-30/09/25	Y
	KLANGLEY INVESTMENTS (CORK) LTD	23,140.66	CT408319	Y
	KLANGLEY INVESTMENTS (CORK) LTD	21,177.18	CT449402	Y
	KLANGLEY INVESTMENTS (CORK) LTD	51,192.54	CT414480	Y
	KLANGLEY INVESTMENTS (CORK) LTD	30,505.66	CT417429	Y
	KLANGLEY INVESTMENTS (CORK) LTD	28,551.25	CT408319	Y
	KLANGLEY INVESTMENTS (CORK) LTD	51,484.21	CT408446	Y
	KLANGLEY INVESTMENTS (CORK) LTD	46,220.29	CT414480	Y
	KLANGLEY INVESTMENTS (CORK) LTD	21,208.00	CT408319	Y
	KLANGLEY INVESTMENTS (CORK) LTD	29,525.40	CT417340	Y
	KLANGLEY INVESTMENTS (CORK) LTD	23,918.40	CT414480	Y
	KT BUSINESS SKILLS LIMITED	48,157.38	CT456334	Y
ICT-215	MICROMAIL LTD	143,228.38	Campus License Agreement Renewal-12 Mont	Y
	MITCHEL'S INTEGRATED SERVICES CENTRE	45,000.00	Rent September 2024-September 2025	Y
	F MURPHY D RAMSAY & C WALSH	24,727.72	PROFESSIONAL FINAL STAGE PAYMENT	Y
	NATIONAL LEARNING NETWORK LTD TRALE	180,528.17	NLN Claim March 2025	Y
	NATIONAL LEARNING NETWORK LTD TRALE	120,747.55	NLN Claim April 25	Y
	NATIONAL LEARNING NETWORK LTD TRALE	287,088.65	NLN Claim January 2025	Y

	NATIONAL LEARNING NETWORK LTD TRALE	220,204.37	NLN Claim February 2025	Y
	NATIONAL LEARNING NETWORK LTD TRALE	88,376.84	NLN CLAIM OCTOBER 2024	Y
	NATIONAL LEARNING NETWORK LTD TRALE	119,685.81	NLN Claim August 2024 Remainder	Y
	NATIONAL LEARNING NETWORK LTD TRALE	90,809.54	NLN Claim June 2024 Remainder	Y
	NATIONAL LEARNING NETWORK LTD TRALE	109,158.69	NLN Claim May 2024 Remainder	Y
	NATIONAL LEARNING NETWORK LTD TRALE	95,733.17	NLN Claim July 2024 Remainder	Y
	NATIONAL LEARNING NETWORK LTD TRALE	91,672.08	NLN CLAIM SEPTEMBER 24 REMAINDER	Y
	NATIONAL LEARNING NETWORK LTD TRALE	114,678.47	NLN CLAIM DECEMBER 2024	Y
	NATIONAL LEARNING NETWORK LTD TRALE	147,150.47	Remainder November 24 Claim	Y
CCA-283	O'SHEA & SONS, NED	52,339.81	Additional Works Change	Y
KTC-2545	O'SHEA & SONS, NED	57,268.32	T9-CO 1 - Reception Area	Y
	PADDY'S CATERING SERVICES	22,249.50	Breakfast/Dinner Club for March 2025	Y
	PADDY'S CATERING SERVICES	25,030.50	Breakfast and Dinner Club May 2025	Y
CSS-714	PROCON MANAGEMENT SERVICES LTD	507,379.63	Modular Framework	Y
CSS-714	PROCON MANAGEMENT SERVICES LTD	123,013.90	Modular Framework	Y
CSS-714	PROCON MANAGEMENT SERVICES LTD	144,988.20	Modular Framework	Y
KTC-3418	RONAYNE HARDWARE	20,049.25	QN KTC1880 (7079a4e1d8cd) DB Plumbing Co	Y
BUI-458	ROGERSON REDDAN & ASSOCIATES LIMITED	21,648.00	PM Services 2023-2024	Y
	The School Food Company Ltd	24,500.00	Student Breakfast/Lunch Club March 2025	Y
	The School Food Company Ltd	22,967.90	School meals May 2025	Y
	UNIVERSITY COLLEGE CORK THE LANGUAGE CENTRE	41,121.00	MBA AOC DJ TANF Tuition Fees 24/25	Y
BUI-463	UNITED METAL RECYCLING LTD	292,453.00	Demolition Works	Y
BUI-463	UNITED METAL RECYCLING LTD	156,190.00	Demolition Works	Y
	VALLEY HEALTHCARE FUND	74,528.78	RENT UNIT A,B,C/BLOCK 102 01/04/25-30/06/25	Y
CISC-21	VISION CONTRACTING LIMITED	101,687.93	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	136,159.07	Schools Pathfinder	Y
TAY-302	WALSH & SONS (MANF) LTD, PETER	21,973.33	QN TAY242 LM Furniture Moyderwell	Y
	Total	**€4,776,159.07**	**April to June 2025**	

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.