



Bord Oideachais agus Oiliúna Chiarraí

Kerry Education and Training Board

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Kerry Education & Training Board

Payments over €20,000 for Quarter 3 2025

PO Number (if ap	Supplier	Amount	Description	Paid
	AIRFLOW SERVICES LTD	37,267.01	MAINTENANCE 2025 VISIT 1 OF 4	Y
CIS-1160	CHAPTER AND VERSE LTD T/A BOOK HAVEN	20,547.62	QN CIS1153 LL Text books	Y
	CLIFFORD C. & SONS LTD	23,187.96	Rent 01/8/25-31/10/25 Unit 3 Monavalley	Y
KY2-788	SELECT TECHNOLOGY	49,770.78	24 x BTO iMac 24-inch 4.5K, Apple M4 chi	Y
KASC-19	DEANE AND YOUNG ELECTRICAL LTD	58,088.01	EWS 2024 Electrical Upgrade	Y
KASC-19	DEANE AND YOUNG ELECTRICAL LTD	149,245.00	EWS 2024 Electrical Upgrade	Y
BUI-378	DON O MALLEY & PARTNERS LTD	26,815.29	M E Services	Y
CPU-179	EDUCATION & TRAINING BOARDS IRELAND ETBI	57,622.00	ETBI Fixed and Variable Funding Invoice	Y
KY5-406	ENVIROBEAD LTD	20,850.00	Insulation	Y
ICT-232	ENDEAVOUR INFORMATION SOLUTIONS	34,459.50	Kerry ETB O365 Migration Project	Y
	FEXCO LTD	28,053.45	Rent Elm House/Service Charges July- Sep	Y
ICT-227	FORMULA NETWORKS LTD	31,407.07	Sonicwall NSa 2700 and TZ 470 Firewalls	Y
BUI-379	GARLAND CONSULTING ENGINEERS	30,393.94	C S Services	Y
	GLÓR NA NGAEIL TEORANTA	33,859.50	Provision of Language Planning Officer	Y
BUI-178	HEALY PARTNERS ARCHITECTS LTD	75,632.90	Architect/Design	Y
CWSC-9	KANE CROWE KAVANAGH	38,495.35	ASA QS Project	Y
	KELLCOL LIMITED	35,424.00	RENT NO 5, 6, 7 ,8 DENNY ST 1/10/25-31/1	Y
KTC-1670	KILKENNY WELDING SUPPLIES LTD	51,616.19	Extraction System	Y
	KLANGLEY INVESTMENTS (CORK) LTD	24,503.11	CT417323	Y
	KLANGLEY INVESTMENTS (CORK) LTD	36,850.82	CT408319	Y
	KLANGLEY INVESTMENTS (CORK) LTD	26,666.48	CT457160	Y
	KLANGLEY INVESTMENTS (CORK) LTD	26,641.66	CT417429	Y
CWA-278	MICHAEL BRODERICK CONSTRUCTION LTD	21,410.00	Install Fire doors	Y
	NATIONAL LEARNING NETWORK LTD TRALE	153,883.46	SPECIALIST TRAINING MONTHLY CLAIM	Y
	NATIONAL LEARNING NETWORK LTD TRALE	122,856.74	SPT Monthly June 2025	Y
	NATIONAL LEARNING NETWORK LTD TRALE	121,660.00	SPT MONTHLY JULY 2025	Y
	NATIONAL LEARNING NETWORK LTD TRALE	146,904.45	NLN Claim August 2025	Y
BUI-181	OPPERMANN ASSOCIATES LTD	24,060.08	Architect/Design	Y
BUI-95	OPPERMANN ASSOCIATES LTD	30,241.72	ASA Architect Causeway CS	Y
ICT-229	PFH TECHNOLOGY GROUP LIMITED	28,637.50	Dell PowerEdge R660xs Servers	Y
BUI-469	ROGERSON REDDAN & ASSOCIATES LIMITED	20,836.20	FET Project Manager	Y
BUI-469	ROGERSON REDDAN & ASSOCIATES LIMITED	21,878.01	FET Project Manager	Y
BUI-180	ROGERSON REDDAN & ASSOCIATES LIMITED	37,601.58	QS Design Project	Y
BUI-469	ROGERSON REDDAN & ASSOCIATES LIMITED	23,961.63	FET Project Manager	Y
BUI-469	ROGERSON REDDAN & ASSOCIATES LIMITED	20,836.20	FET Project Manager	Y

KASC-5	ROSS BUILDING & MAINTENANCE SOLUTIONS LTD	100,134.97	Proposed Extension	Y
KASC-4	ROSS BUILDING & MAINTENANCE SOLUTIONS LTD	48,476.70	Roofing Project	Y
CRU-341	ROCKMAN PUBLICATIONS LTD	24,600.00	QN CRU137 MN Billboard Rental	Y
KY5-432	STEELTECH SHEDS LTD	36,916.20	Steeltech Shed - Ref Lee Roach Construct	Y
	TRALEE SPORTS CENTRE	50,000.00	Procurement of sports centre gym equipment	Y
BUI-463	UNITED METAL RECYCLING LTD	129,111.00	P.O.BUI-463 see credit note 140285	Y
BUI-484	UNITED METAL RECYCLING LTD	119,247.00	Demolition of Sports Hall	Y
	VALLEY HEALTHCARE FUND	74,528.78	Rent for Units A B and C 01/7/25-30/9/25	Y
CISC-21	VISION CONTRACTING LIMITED	342,185.02	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	146,201.14	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	399,294.44	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	542,384.27	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	20,525.36	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	20,525.36	Schools Pathfinder	Y
EXS-245	VSWARE	43,623.21	CO INV-61747	Y
Total		€3,789,918.66	July to September 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.