



# Bord Oideachais agus Oiliúna Chiarraí

## Kerry Education and Training Board

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#### Payments over €20,000 for Quarter 4 2025

| PO Number (if ap | Supplier                                   | Amount     | Description                              | Paid |
|------------------|--------------------------------------------|------------|------------------------------------------|------|
| CWS-1220         | ABM CONTRACTORS LTD                        | 376,102.67 | Modular Framework                        | Y    |
| KTC-3834         | ACCESS RESCUE CONSULTING AT                | 20,450.00  | CO KTC2591 (e6a3634fd0cc) AC GWO Trainin | Y    |
|                  | AIRFLOW SERVICES LTD                       | 23,941.48  | ETB Kerry Monavalley Maintenance Visit 1 | Y    |
| CWS-1540         | CHAPTER AND VERSE LTD T/A BOOK HAVEN       | 41,112.37  | QN CWS1490 JC LC TY online Text book ord | Y    |
| SKV-155          | CK CEILINGS LTD                            | 41,741.00  | Elm house Fit Out                        | Y    |
| SKV-157          | CK CEILINGS LTD                            | 76,275.00  | Elm house fit Out MC                     | Y    |
| SKV-156          | CK CEILINGS LTD                            | 40,000.00  | Elm house M E fit out                    | Y    |
| SKV-156          | CK CEILINGS LTD                            | 23,575.00  | Elm house M E fit out                    | Y    |
|                  | CLIFFORD C. & SONS LTD                     | 23,187.96  | Rent Unit 3 01/11/25 - 31/01/26          | Y    |
|                  | CLIFFORD C. & SONS LTD                     | 123,000.00 | Rent January - December 2025             | Y    |
|                  | CLIFFORD C. & SONS LTD                     | 30,750.00  | Rent October-December 24                 | Y    |
| TAY-264          | COSTELLO EAMON (KERRY) LTD                 | 20,000.00  | Windows up grade                         | Y    |
| KASC-19          | DEANE AND YOUNG ELECTRICAL LTD             | 134,330.00 | EWS 2024 Electrical Upgrade              | Y    |
|                  | ELECTRIC IRELAND                           | 34,509.60  | 10008137026 21.11.2024 - 28.01.2025      | Y    |
| KAS-90           | FAHEY O'RIORDAN CONSULTING ENGINEERING LTD | 21,081.44  | EWS Consultant Engineer                  | Y    |
|                  | FEXCO LTD                                  | 29,234.25  | Rent Elm House/service charge/car park s | Y    |
|                  | IRISH PUBLIC BODIES INS LTD                | 104,019.05 | INSURANCE PERMIUM 25 (COMMERCIAL COMBINE | Y    |
|                  | KELLIHERS PROPERTY HOLDING COMPANY LTD     | 35,424.00  | Rent 1/1/26-31/3/26 5/6/7/8 Denny Street | Y    |
| KTC-3421         | KILKENNY WELDING SUPPLIES LTD              | 36,039.00  | KTC1920 10338 Lot 6 Pyramid Rolls Pipe G | Y    |
|                  | KLANGLEY INVESTMENTS (CORK) LTD            | 21,664.53  | CT456240                                 | Y    |
|                  | KLANGLEY INVESTMENTS (CORK) LTD            | 24,663.33  | CT456208                                 | Y    |
|                  | KLANGLEY INVESTMENTS (CORK) LTD            | 36,371.23  | CT457517                                 | Y    |
|                  | KLANGLEY INVESTMENTS (CORK) LTD            | 22,689.50  | CT456208                                 | Y    |
|                  | KLANGLEY INVESTMENTS (CORK) LTD            | 33,952.31  | CT457160                                 | Y    |
|                  | KLANGLEY INVESTMENTS (CORK) LTD            | 26,033.99  | CT408403                                 | Y    |
|                  | KLANGLEY INVESTMENTS (CORK) LTD            | 51,773.33  | CT465438                                 | Y    |
|                  | KLANGLEY INVESTMENTS (CORK) LTD            | 28,917.60  | CT465438                                 | Y    |
| KEA-309          | LAURAGH CONTRUCTION LTD                    | 25,981.50  | Divide Classroom                         | Y    |
|                  | MANOR CAPITAL PROPERTIES LTD               | 52,275.00  | Rent Review 01/09/2022-01/09/2025        | Y    |
|                  | MULVIHILL PHARMACY LTD                     | 22,480.71  | Rent 9 months ending September 2025      | Y    |
|                  | NATIONAL LEARNING NETWORK LTD TRALE        | 118,618.50 | NLN Claim September 2025                 | Y    |
|                  | NATIONAL LEARNING NETWORK LTD TRALE        | 150,250.10 | NLN Claim October 2025                   | Y    |
|                  | OFFICE OF THE COMPTROLLER AND              | 43,500.00  | QN EXO310 HS 2024 Audit Annual Financial | Y    |
| BUI-181          | OPPERMANN ASSOCIATES LTD                   | 27,261.30  | Architect/Design                         | Y    |
|                  | PADDY'S CATERING SERVICES                  | 30,705.00  | Breakfast/Dinner Club Aug/Sept 2025      | Y    |

|              |                                          |                                                    |                                 |
|--------------|------------------------------------------|----------------------------------------------------|---------------------------------|
| TAY-316      | PELLOPOD LTD T/A SOUTHWEST SOLAR         | 21,900.00 solar installation                       | Y                               |
| CSSC-10      | PLATINUM ENGINEERING+CONSTRUCTION LTD    | 20,496.55 EWS Gas/Boiler/Fume Extraction           | Y                               |
| KOS-1128     | PLATINUM ENGINEERING+CONSTRUCTION LTD    | 76,397.85 EW - Life Safety and Gas Services Upgrad | Y                               |
| CSS-1022     | RONAYNE HARDWARE                         | 36,205.05 Supply of Engineering Room Equipment - C | Y                               |
| BUI-469      | ROGERSON REDDAN & ASSOCIATES LIMITED     | 22,919.82 FET Project Manager                      | Y                               |
| BUI-469      | ROGERSON REDDAN & ASSOCIATES LIMITED     | 20,836.20 FET Project Manager                      | Y                               |
| CISC-17      | SCANLON CONSTRUCTION LTD                 | 24,916.25 Refurbishment Works                      | Y                               |
| BUI-512      | SMITH DEMOLITION LTD                     | 23,800.00 Asbestos Removal                         | Y                               |
| LTS-695      | SUREWELD INTERNATIONAL LTD               | 45,999.54 Supply of Machine Tools Storage Soluti   | Y                               |
| KY2-578      | TADHG CASEY ARCHITECTS LTD               | 25,953.62 Consultancy Fees                         | Y                               |
|              | TADHG MCGILLICUDDY & MARIAN MCGILLICUDDY | 20,346.67 CO KY5294 TC   Rent of Offices and ESB f | Y                               |
|              | THE SCHOOL FOOD COMPANY LTD              | 26,950.00 School meals Sept 2025                   | Y                               |
|              | THE SCHOOL FOOD COMPANY LTD              | 20,825.00 SCHOOL MEALS OCTOBER 2025                | Y                               |
|              | THE SCHOOL FOOD COMPANY LTD              | 23,275.00 School Meals November 2025               | Y                               |
| BUI-489      | UNITED METAL RECYCLING LTD               | 75,180.00 Demolition of courts in Tralee Sports Co | Y                               |
|              | VALLEY HEALTHCARE FUND                   | 74,528.78 Rent 01/10/25-31/12/25 Unit ABC/Block102 | Y                               |
|              | VALLEY HEALTHCARE FUND                   | 60,628.55 Rent Unit A,B,C 1 Jan - 31 Mar 26        | Y                               |
| CISC-21      | VISION CONTRACTING LIMITED               | 1,543,971.64 Schools Pathfinder                    | Y                               |
| CISC-21      | VISION CONTRACTING LIMITED               | 581,672.94 Schools Pathfinder                      | Y                               |
| CISC-21      | VISION CONTRACTING LIMITED               | 878,531.71 Schools Pathfinder                      | Y                               |
| CISC-21      | VISION CONTRACTING LIMITED               | 829,571.44 Schools Pathfinder                      | Y                               |
| KOS-1102     | VISION BUILT STRUCTURES LTD              | 306,000.00 Killorglin RN 70460G SEN Modular        | Y                               |
| TCS-833      | WALSH,MALACHY & PARTNERS                 | 20,110.50 Consultancy work including PSDP          | Y                               |
| <b>Total</b> |                                          | <b>€6,732,927.86</b>                               | <b>October to December 2025</b> |

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.