



Bord Oideachais agus Oiliúna Chiarraí

Kerry Education and Training Board

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Kerry Education & Training Board

Payments over €20,000 for Quarter 1 2026

PO Number (if ap	Supplier	Amount	Description	Paid
	AIRFLOW SERVICES LTD	23,941.48	Monavalley Maintenance Visit 2	Y
KOSC-4	MODULACC LTD	29,381.63	Installation of Prefabs	Y
BUI-505	MODULACC LTD	149,701.32	Installation of a Temporary Modular Stru	Y
	CLIFFORD C. & SONS LTD	30,750.00	Rent Unit T9 1/1/26 to 31/3/26	Y
	CLIFFORD C. & SONS LTD	23,187.96	Rent unit 3 01.02.26-30.04.26	Y
KY4-393	SELECT TECHNOLOGY	33,180.52	Apple iMac 24inch M4 Chip x 16	Y
CIS-1394	COMPUTER CLASSROOM KU217 LTC	30,381.00	Site Specific Flood risk Assessment	Y
KASC-19	DEANE AND YOUNG ELECTRICAL LTD	40,375.00	EWS 2024 Electrical Upgrade	Y
BUI-530	DEMESNE ARCHITECTS LTD	25,494.21	Consultancy Services Masterplanning TRSL	Y
	FEXCO LTD	29,332.65	Rent of office space ELM HOUSE Q1 2026	Y
KTC-2944	GILROYS GREEN ENERGY	49,785.75	Solar installation	Y
KY2-580	GRIFFIN BROS CONTRACTING LTD	74,919.26	EHSW Roof Works	Y
	IRISH PUBLIC BODIES INS LTD	282,692.61	Kerry ETB Insurance Policies Cover	Y
	KELLIHERS PROPERTY HOLDING COMPANY LTD	35,424.00	Rent 01/04/26-30/06/26 5-8 Denny Street	Y
	KLANGLEY INVESTMENTS (CORK) LTD	28,640.11	CT457517	Y
	KLANGLEY INVESTMENTS (CORK) LTD	24,995.25	CT456208	Y
	KLANGLEY INVESTMENTS (CORK) LTD	39,315.43	CT457968	Y
	KLANGLEY INVESTMENTS (CORK) LTD	22,703.61	CT496623	Y
	KLANGLEY INVESTMENTS (CORK) LTD	23,218.50	CT456208	Y
	KLANGLEY INVESTMENTS (CORK) LTD	31,970.00	CT457968	Y
	KT BUSINESS SKILLS LIMITED	31,068.97	CT494986	Y
	KT BUSINESS SKILLS LIMITED	41,804.70	CT456333	Y
KTC-3939	METRON (CORK OFFICE)	56,739.90	QN KTC2726 (3853195913be) TC Lot 2Invert	Y
	NATIONAL LEARNING NETWORK LTD TRALE	123,781.84	NLN Claim November 2025	Y
	NATIONAL LEARNING NETWORK LTD TRALE	127,571.08	NLN Claim December 2025	Y
	NATIONAL LEARNING NETWORK LTD TRALE	156,937.69	NLN Claim Jan 2026	Y
	NATIONAL LEARNING NETWORK LTD TRALE	122,771.38	NLN Claim February 2026	Y
	PADDY'S CATERING SERVICES	22,080.00	Breakfast/lunch/training Nov 25	Y
	PADDY'S CATERING SERVICES	23,460.00	Breakfast/Dinner Club January 2026	Y
BUI-469	ROGERSON REDDAN & ASSOCIATES LIMITED	20,836.20	FET Project Manager	Y
LTS-697	SG EDUCATIONLTD	27,683.84	Supply of DCG Equipment (Lot 4)	Y
	The School Food Company Ltd	24,500.00	SCHOOL MEALS JANUARY 2026	Y



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CISC-21	VISION CONTRACTING LIMITED	20,912.48	Schools Pathfinder	Y
CISC-21	VISION CONTRACTING LIMITED	248,041.73	Schools Pathfinder	Y
BUI-499	WALSH & SONS (MANF) LTD, PETER	31,488.00	50 Units of Convertible Bench Units	Y
		€2,109,068.10	January to March 2026	

- 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.