



Bord Oideachais agus Oiliúna Chiarraí

Kerry Education and Training Board

Bord Oideachais agus Oiliúna Chiarraí

Kerry Education & Training Board

Payments over €20,000 for Quarter 2 2026

PO Number (if ap	Supplier	Amount	Description	Paid
CIS-792	ABM CONTRACTORS LTD	26,424.35	Modular Framework	Y
KTC-4040	AIRFLOW SERVICES LTD	21,028.30	QN Remedial Works KTC2828 GE	Y
	CASTLEISLAND AFC	102,756.00	Castleisland AFC grant CAS-56443-W1W1	Y
	CASTLEISLAND AFC	77,384.00	Castleisland AFC grant CAS-52570-P2T3N2	Y
	CLIFFORD C. & SONS LTD	30,750.00	Rent Unit 01/04/26-30/06/26 T9 Monavalle	Y
	CLIFFORD C. & SONS LTD	23,187.96	Rent 01/05/26-31/07/26 Unit 3	Y
KTC-4374	CONNIS CAMERAS LTD	24,500.00	QN KTC3158 (55a13f81de3e) JT Canon R5 Mk	Y
KY2-966	DATAPAC LTD.	23,826.33	HP Pro 400 SFF PC s and Monitors	Y
CWS-1825	DUBLIN EXAMINING BOARD	20,279.10	QN CWS1741/4 Corrections Mock Exam Paper	Y
CPU-226	EDUCATION & TRAINING BOARDS IRELAND ETBI	110,897.00	QN PU108 DM ETBI Subscription	Y
	FEXCO LTD	29,332.65	Rent Apr-June 2026 Elm House	Y
BUI-553	GOWAN MOTOR DISTRIBUTION LTD	37,558.79	Electric Van Plus Extras	Y
BUI-134	HEALY PARTNERS ARCHITECTS LTD	29,635.14	Architect/Design Team	Y
	IRISH PUBLIC BODIES INS LTD	126,631.21	Kerry ETB Insurance Policies Cover	Y
	KELLIHERS PROPERTY HOLDING COMPANY LTD	35,424.00	Rent 5-8 Denny Street 01.07.26-30.09.26	Y
	KLANGLEY INVESTMENTS (CORK) LTD	24,860.86	CT408403	Y
	KLANGLEY INVESTMENTS (CORK) LTD	26,304.00	CT456208	Y
	KLANGLEY INVESTMENTS (CORK) LTD	23,629.00	CT457968	Y
	KLANGLEY INVESTMENTS (CORK) LTD	20,355.00	CT457968	Y
	KLANGLEY INVESTMENTS (CORK) LTD	25,856.90	CT465438	Y
	KLANGLEY INVESTMENTS (CORK) LTD	42,348.59	CT465438	Y
	KLANGLEY INVESTMENTS (CORK) LTD	25,742.11	CT457517	Y
	KLANGLEY INVESTMENTS (CORK) LTD	22,747.00	CT456208	Y
ICT-316	MICROMAIL LTD	164,604.27	Campus License Agreement Renewal-12 Mont	Y
	MUNSTER TECHNOLOGICAL UNIVERSITY (MTU)	35,680.76	Rent Block E Feb-July 2026	Y
	NATIONAL LEARNING NETWORK LTD TRALE	128,202.62	NLN Claim March 2026	Y
	NATIONAL LEARNING NETWORK LTD TRALE	132,633.18	NLN Claim April 2026	Y
	NATIONAL LEARNING NETWORK LTD TRALE	166,848.70	NLN Claim May 2026	Y
KTC-3956	NEXUS BUILDING & CIVIL ENGINEERING LTD	20,000.00	LEAN-TO CONCRETE SLAB	Y
GCS-1161	O'MAHONY & CO. LTD.	23,044.90	QN GCS1112 COC Scheme Text books	Y
BUI-181	OPPERMANN ASSOCIATES LTD	27,261.29	Architect/Design	Y
	PADDY'S CATERING SERVICES	20,700.00	Breakfast/Dinner Club March 2026	Y
	PADDY'S CATERING SERVICES	23,460.00	Breakfast/Dinner Club May 26	Y
KY2-967	PFH TECHNOLOGY GROUP LIMITED	22,508.51	Lenovo P2 Tower PCs and Monitors	Y
KAS-1143	PFH TECHNOLOGY GROUP LIMITED	23,669.14	Lenovo P16s laptops x 24	Y



Bord Oideachais agus Oiliúna Chiarraí Kerry Education and Training Board

Bord Oideachais agus Oiliúna Chiarraí
Kerry Education & Training Board

Payments over €20,000 for Quarter 2 2026

PO Number (if ap	Supplier	Amount	Description	Paid
KOS-1128	PLATINUM ENGINEERING+CONSTRUCTION LTD	95,060.93	EW - Life Safety and Gas Services Upgrad	Y
BUI-469	ROGERSON REDDAN & ASSOCIATES LIMITED	20,836.20	FET Project Manager	Y
	THE SCHOOL FOOD COMPANY LTD	23,275.00	Student Breakfast/Lunch Club March 2026	Y
	THE SCHOOL FOOD COMPANY LTD	23,132.30	Student Breakfast/Lunch Club May 2026	Y
	VALLEY HEALTHCARE FUND	60,628.55	Other Rental Income 01.04.26-30.06.26	Y
		€1,943,004.64	April to June 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.