



BORD OIDEACHAIS AGUS OILIÚNA  
**CHILL DARAGUS CHILL MHANTÁIN**

**KILDARE AND WICKLOW**  
EDUCATION AND TRAINING BOARD

## Purchase Order Report greater than €20,000

| <i>Purchase Order No</i> | <i>Supplier Name</i>                           | <i>Description</i>        | <i>Order Amount (incl. vat)</i> | <i>Paid</i> |
|--------------------------|--|---------------------------|---------------------------------|-------------|
| <b>2025 - Quarter 1</b>  |  |                           |                                 |             |
| HFI-130                  | OFFICE OF THE COMPTROLLER & AUDITOR GENERAL    | Audit Fee 2023            | €74,000.00                      | Y           |
| GCM-832                  | LEESON GLEN LTD                                | Works completed to roof a | €27,943.70                      | P           |
| STC-3545                 | ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAN | Electricity               | €97,132.35                      | P           |
| CCM-1523                 | FRESHTODAY CATERING WEXFORD LTD                | Lunch JAN25               | €23,205.00                      | Y           |
| MHW-868                  | ALMERIC UNDERWOODS                             | Tech Equipment Celtec     | €86,845.28                      | Y           |
| LXS-2288                 | DELPHI OUTDOOR'S LIMITED TA                    | TY Adventure Trip 01.10.2 | €36,300.00                      | P           |
| HBU-615                  | PRIORITY GEOTECHNICAL LIMITED                  | GMN23PM Site Investigatio | €30,525.78                      | N           |
| HBF-355                  | SHEELIN GROUP COMMERCIAL INTERIORS             | Chestnut House Furniture  | €221,899.87                     | N           |
| HBF-358                  | DUNNES BUILDING SERVICES LIMITED               | Chestnut House Office Fit | €270,535.92                     | P           |
| HIT-523                  | GPS IT SERVICES LTD                            | IT Support Febraury       | €20,391.91                      | Y           |
| KCC-1236                 | EDUCATE.IE                                     | E Books for Junior Cycle  | €32,900.00                      | N           |
| HBU-643                  | JOHN PRESTON & CO                              | MNS SEN Equipment         | €25,520.04                      | P           |
| KCC-1253                 | EDUCATE.IE                                     | Senior Cycle ebooks       | €23,760.00                      | N           |
| NBS-1988                 | CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN     | Junior Cycle Book - Aine  | €42,021.97                      | P           |
| RAS-2416                 | SORD DATA SYSTEMS                              | Installation of Network   | €52,810.00                      | Y           |



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| HBU-647                  | RONAYNE HIRE & HARDWARE                    | CCM WMP Specialist Equipm | €20,878.02                      | N           |
| NBS-1995                 | CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN | Leaving Cert Books - Joey | €21,223.57                      | P           |
| HPR-80                   | HARTLEY PEOPLE LTD                         | Agency Staff- Temporary   | €55,350.00                      | P           |
| HBU-651                  | RONAYNE HIRE & HARDWARE                    | CDS WMP Specialist Room E | €25,890.27                      | N           |

Please Note:-

- (i) Purchase orders are inclusive of VAT where appropriate
- (ii) Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid. In these cases a “N” will appear in the column to the right.  
Where a part payment has been made to a supplier a “P” will appear in the column to the right.
- (iv) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.
- (v) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.
- (vi) Penalty interest may be added at point of payment for late payments over 30 days.

**Total - 2025 - Quarter 1 :**

**€1,189,133.68**

VAT number 3185909WH