



BORD OIDEACHAIS AGUS OILIÚNA
CHILL DARÁ AGUS 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>
2025 - Quarter 2				
CCM-1593	DEPARTMENT OF EDUCATION & SKILLS	Ceiling Hoist RN 76099B C	€23,364.11	Y
GCN-683	FRESHTODAY CATERING WEXFORD LTD	School dinners	€25,222.40	Y
STC-3811	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAN	Electricity	€25,669.80	Y
ARC-1494	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Schoolbook grant Books	€83,760.93	P
HIT-547	TOTAL ICT SERVICES T/A ICT SERVICES LTD	Chestnut House Equipment	€35,349.38	N
HIT-551	GPS IT SERVICES LTD	IT Support March	€23,045.62	Y
HIT-553	VIATEL TECHNOLOGY LIMITED	Domain Migration Services	€30,319.50	Y
KCC-1278	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Stationary for Junior Cyc	€22,739.02	P
KCC-1279	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Senior Cycle Stationery	€33,320.40	P
NCC-1689	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	BG-1ST YEAR SCHOOL BOOKS	€49,807.96	Y
GCC-1026	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Junior Cycle Books for Fr	€63,600.26	P
NCC-1695	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	BG - 5TH YEAR SCHOOLBOOKS	€42,711.53	N
HBU-681	RONAYNE HIRE & HARDWARE	CCM CS B Equipment Upgrad	€48,325.47	N
HBU-682	RONAYNE HIRE & HARDWARE	CDS CS B Equipment Upgrad	€35,966.12	N
HBU-684	SUREWELD INTERNATIONAL	CDS ENG B Equipment Upgra	€39,315.57	P



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>
2025 - Quarter 2				
BCC-1549	PEAK LEARNING LIMITED T/A THE EXAMCRAFT GROUP	Examcraft Mock Correctio	€23,277.93	Y
MNC-21	FJS PLANT REPAIRS LTD	LAWNMOWER MEC	€27,060.00	Y
HBF-390	LAWLER BUILDERS (ATHY) LTD	FETC-Carlow Athy Kildare	€49,756.00	Y
NAS-2924	EDUCATE.IE	Provision of 1st Year eBo	€33,600.00	N
CCM-1645	LYRECO IRELAND LTD	Classroom Stationary Re	€25,291.17	N
MNS-2668	TOOMEY AUDIO VISUAL LTD	AV UNIT FOR MPPS	€40,336.98	N
BCC-1580	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	CBO087 Catalog Order	€36,921.91	N
PRS-2424	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Senior books 25/26 PB	€23,853.40	N
CCM-1652	FRESHTODAY CATERING WEXFORD LTD	Lunch MAR25	€24,752.00	Y
RAS-2582	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Book Order	€38,376.67	P
MNS-2692	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	SENIOR CYCLE BOOKS 25-26	€61,764.91	N
AVC-2217	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Quote S50015	€21,445.48	N
BCC-1597	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	CBO087 Catalog Order	€20,623.07	N
LXS-2555	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	CBO087 Catalog Order	€43,676.58	N
NBS-2137	SHAY DOWLING CARPETS LTD	Flooring Old Building	€46,700.00	N



BORD OIDEACHAIS AGUS OILIÚNA
CHILL DARÁ AGUS 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>
2025 - Quarter 2				
AVC-2247	TOTAL ICT SERVICES T/A ICT SERVICES LTD	QT8156	€23,421.53	N
MNS-2709	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	JUNIOR CYCLE BOOKS MUSIC	€56,495.86	N
MNS-2710	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	JUNIOR CYCLE BOOKS - 2ND	€21,128.86	N
CCM-1674	FRESHTODAY CATERING WEXFORD LTD	Lunches MAY25	€26,299.00	Y
HIT-591	GPS IT SERVICES LTD	IT Support May	€21,606.51	Y
KCC-1347	EURO SECURITY & ELECTRICAL LTD T/A LOCKER FIX	Lockerfix	€28,083.76	N
GCN-750	FRESHTODAY CATERING WEXFORD LTD	Hot school meals	€24,035.20	Y
GCN-751	FRESHTODAY CATERING WEXFORD LTD	Hot meals	€26,691.20	Y
GCM-941	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Book order for book schem	€39,286.01	N
NAS-3034	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	5th Year School Books	€69,964.74	N
NAS-3035	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Core Stationary Packs for	€49,350.00	N
ARC-1607	PFH TECHNOLOGY GROUP	DCG Computer towers	€21,730.16	N



BORD OIDEACHAIS AGUS OILIÚNA
CHILL DARÁ AGUS CHILL MHANTÁIN

KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Purchase Order Report greater than €20,000

Total - 2025 - Quarter 2 : €1,508,047.00

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.

VAT number 3185909WH