



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>Order Amount (incl. vat)</i>	<i>Paid</i>
2025 - Quarter 2			
CCM-1593	DEPARTMENT OF EDUCATION & SKILLS	€23,364.11	Y
GCN-683	FRESHTODAY CATERING WEXFORD LTD	€25,222.40	Y
STC-3811	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAN	€25,669.80	Y
ARC-1494	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€83,760.93	P
HIT-547	TOTAL ICT SERVICES T/A ICT SERVICES LTD	€35,349.38	Y
HIT-551	GPS IT SERVICES LTD	€23,045.62	Y
HIT-553	VIATEL TECHNOLOGY LIMITED	€30,319.50	Y
KCC-1278	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€22,739.02	P
KCC-1279	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€33,320.40	P
NCC-1689	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€49,807.96	Y
GCC-1026	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€63,600.26	Y
NCC-1695	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€42,711.53	P
HBU-681	RONAYNE HIRE & HARDWARE	€48,325.47	Y
HBU-682	RONAYNE HIRE & HARDWARE	€35,966.12	P
HBU-684	SUREWELD INTERNATIONAL	€39,315.57	Y
BCC-1549	PEAK LEARNING LIMITED T/A THE EXAMCRAFT GROUP	€23,277.93	Y
MNC-21	FJS PLANT REPAIRS LTD	€27,060.00	Y
HBF-390	LAWLER BUILDERS (ATHY) LTD	€49,756.00	Y
NAS-2924	EDUCATE.IE	€33,600.00	P
CCM-1645	LYRECO IRELAND LTD	€25,291.17	Y
MNS-2668	TOOMEY AUDIO VISUAL LTD	€40,336.98	Y
BCC-1580	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€36,921.91	Y
PRS-2424	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€23,853.40	Y
CCM-1652	FRESHTODAY CATERING WEXFORD LTD	€24,752.00	Y
MCC-1690	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€68,810.10	Y
RAS-2582	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€38,376.67	P



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MNS-2692	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€61,764.91	P
AVC-2217	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€21,445.48	Y
PRS-2437	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€37,642.65	P
BCC-1597	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€20,623.07	Y
LXS-2555	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€43,676.58	P
NBS-2137	SHAY DOWLING CARPETS LTD	€46,700.00	P
AVC-2247	TOTAL ICT SERVICES T/A ICT SERVICES LTD	€23,421.53	Y
MNS-2709	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€56,495.86	Y
MNS-2710	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€21,128.86	P
CCM-1674	FRESHTODAY CATERING WEXFORD LTD	€26,299.00	Y
HIT-591	GPS IT SERVICES LTD	€21,606.51	Y
HIT-592	MICROMAIL	€362,189.43	Y
KCC-1347	EURO SECURITY & ELECTRICAL LTD T/A LOCKER FIX	€28,083.76	Y
GCN-750	FRESHTODAY CATERING WEXFORD LTD	€24,035.20	Y
GCN-751	FRESHTODAY CATERING WEXFORD LTD	€26,691.20	Y
GCM-941	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€39,286.01	P
HCG-59	ETBI	€54,389.00	Y
HBU-712	HARTLEY PEOPLE LTD	€51,913.13	P
NAS-3034	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€69,964.74	P
NAS-3035	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€49,350.00	Y
MNS-2784	EXAM REVISION LTD	€21,241.50	Y
MCC-1739	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€49,799.91	P
HBF-401	MCLOUGHLIN ARCHITECTURE	€34,097.94	Y
ARC-1607	PFH TECHNOLOGY GROUP	€21,730.16	Y



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Total - 2025 - Quarter 2 : €2,188,130.66

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