Bord Oideachais agus Oiliúna Átha Cliath agus Dhún Laoghaire
Dublin and Dún Laoghaire Education and Training Board

Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Order Amount (incl. vat)	Paid
2026 - Quarter 2			
SAT-753	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€63,302.12	Y
SAT-756	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€47,411.97	N
SAI-346	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€23,706.94	P
SAT-761	SP KELLY LTD T/A DEB EXAMS	€21,538.12	Y
SAB-967	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€41,795.44	P
SBF-3471	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€32,928.22	P
SAB-986	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€26,221.04	P
SAE-417	DATAPAC	€23,973.93	Y
SAU-782	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€22,597.50	P
SBK-1360	STACKED LTD T/A TOOMEY AUDIO VISUAL LTD	€27,488.04	N
A11-199	MIT EDUCATION SOLUTIONS	€112,861.31	N
SBH-1998	SG EDUCATION LIMITED	€41,984.56	N
SBE-3211	E-MOVEMENT TOURS LTD	€20,400.00	P
SBH-2003	PFH TECHNOLOGY GROUP UNLIMITED CO	€26,527.17	N
SBI-3089	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€38,805.41	P
A20-55	KANDA APS	€37,638.00	N
A9-350	WIZZKI RECRUIT LTD T/A THE HIRE LAB	€23,370.00	Y
SBH-2015	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€45,975.41	N
PBB-2193	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€21,091.66	Y
SBH-2019	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€45,975.41	N
SBH-2020	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€45,975.41	N
SBH-2021	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€45,975.41	N
SBH-2022	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€45,975.41	N
SBK-1380	SIMPLYSUN LIMITED T/A CLICKANDGO HOLIDAYS	€37,920.00	N
SAW-321	CARLINGFORD ADVENTURE CENTRE LTD	€21,450.00	P
GLL-2792	THE HELIX T/A UAC MANAGEMENT DAC	€31,453.79	Y

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2026 - Quarter 2			
SBJ-830	SUREWELD INTERNATIONAL LTD	€113,071.93	N
GLL-2795	EWL ELECTRIC T/A EASTERN ELECTRICAL	€20,664.00	N
GLL-2796	EWL ELECTRIC T/A EASTERN ELECTRICAL	€26,149.80	N
sac-9507	WRIGGLE LEARNING LTD	€150,321.72	P
SAR-1049	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€22,172.66	P
SAR-1052	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€22,165.79	P
SAY-388	WALSH EDUC BOOKS LTD T/A EDUCATE.IE	€31,380.80	N
SBH-2034	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€60,281.81	N
GLL-2810	RADIONICS LTD	€42,368.28	P
SBH-2039	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€60,281.81	N
A6-1402	MICROMAIL LTD	€610,293.84	N
SBK-1396	STACKED LTD T/A TOOMEY AUDIO VISUAL LTD	€28,683.60	N
A6-1406	FRESHWORKS INC	€25,048.70	Y
SBH-2040	CENTRAL TECHNOLOGY SUPPLIES LTD	€46,660.21	N
SBH-2041	STACKED LTD T/A TOOMEY AUDIO VISUAL LTD	€72,364.92	N
SBI-3136	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€38,054.54	P
sac-9535	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€46,643.46	P
SBH-2045	CENTRAL TECHNOLOGY SUPPLIES LTD	€35,424.00	N
SBH-2046	CENTRAL TECHNOLOGY SUPPLIES LTD	€71,659.80	N
sac-9536	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€44,859.11	N
PBH-824	STACKED LTD T/A TOOMEY AUDIO VISUAL LTD	€23,160.90	Y
SAR-1077	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€60,906.42	N
SAF-262	EURO SECURITY & ELECTRICAL LTD T/A LOCKERFIX	€23,185.50	N
SAZ-705	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€69,890.90	N
SAR-1084	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€26,446.51	N
SBA-812	STACKED LTD T/A TOOMEY AUDIO VISUAL LTD	€29,974.61	N

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Purchase Order Report greater than €20,000

Purchase Order No	*Supplier Name*	*Order Amount (incl. vat)*	*Paid*
2026 - Quarter 2			
SBH-2054	ONNEC IRELAND LIMITED	€106,017.26	N
SBK-1401	ONNEC IRELAND LIMITED	€26,202.57	N
SAZ-711	STUDYCLIX T/A LIGHTHOUSE LEARNING LTD	€26,000.00	Y
SAZ-712	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€67,676.58	N
SAZ-713	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€25,536.37	N
TAB-793	MARK DUGAN TA LASERTEC MEDICAL SERV	€44,280.00	N
SAR-1100	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€24,475.28	N
SAY-425	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€21,184.45	N
SBC-1051	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€91,622.63	N
SAL-459	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€58,696.21	N
SAL-460	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€37,311.40	N
SBC-1055	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€113,665.45	N
SBF-3576	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€22,908.94	P
SBK-1402	STACKED LTD T/A TOOMEY AUDIO VISUAL LTD	€29,670.77	N
SAR-1115	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€51,420.98	N
SBC-1059	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€25,862.38	N
SBH-2070	CENTRAL TECHNOLOGY SUPPLIES LTD	€45,608.56	N
SBH-2071	CENTRAL TECHNOLOGY SUPPLIES LTD	€63,824.70	N
SAM-546	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€38,759.10	N
SBH-2073	STACKED LTD T/A TOOMEY AUDIO VISUAL LTD	€35,853.98	N
SAW-352	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€22,892.96	N
SAW-353	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€69,535.25	N
SAW-357	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€48,109.89	N
SBG-3436	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€27,020.38	N
SBH-2083	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€20,321.85	N
SAT-892	BALSCADDEN ONLINE LTD / FITNESS EQUIPMENT IRLELAND	€33,249.54	N

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2026 - Quarter 2			
SBE-3285	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€28,128.61	N
SBE-3286	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€33,207.92	N

Total - 2026 - Quarter 2 : €4,015,501.90

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 3183715WH

Contract Cost Summary

Printed 13/07/2026

Course Code	Course Name	Programme Type Code	Programme Type Name	PLSS Ref.	Training Centre	Starts	Ends	Actual Start	Actual End	Supplier	Status	Contract Value	Total Invoiced	Remaining Value
DD1DN08156	Getting Started with IT (Multi-Media)	F1111	Skills Training C/P	528294	BALDOYLE TRAINING CENTRE	24/08/2026	27/11/2026	24/08/2026	27/11/2026	OILIUNA TRAINING LTD	Approved	35,638.00	0.00	35,638.00
DD1DN09126	Construction Site Ready	F1111	Skills Training C/P	527886	BALDOYLE TRAINING CENTRE	29/06/2026	03/07/2026	29/06/2026	03/07/2026	KLANGLEY INVESTMENTS LTD T/A IMPACT TR	Active	7,000.00	0.00	7,000.00
DD1DN09126	Construction Site Ready	F1111	Skills Training C/P	527887	BALDOYLE TRAINING CENTRE	20/07/2026	24/07/2026	20/07/2026	24/07/2026	KLANGLEY INVESTMENTS LTD T/A IMPACT TR	Approved	7,000.00	0.00	7,000.00
DD1DN09126	Construction Site Ready	F1111	Skills Training C/P	527888	BALDOYLE TRAINING CENTRE	31/08/2026	04/09/2026	30/08/2026	04/09/2026	KLANGLEY INVESTMENTS LTD T/A IMPACT TR	Approved	7,000.00	0.00	7,000.00
DD1DN09126	Construction Site Ready	F1111	Skills Training C/P	527889	BALDOYLE TRAINING CENTRE	19/10/2026	23/10/2026	19/10/2026	23/10/2026	KLANGLEY INVESTMENTS LTD T/A IMPACT TR	Approved	7,000.00	0.00	7,000.00
DD1DN09126	Construction Site Ready	F1111	Skills Training C/P	527890	BALDOYLE TRAINING CENTRE	23/11/2026	27/11/2026	23/11/2026	27/11/2026	KLANGLEY INVESTMENTS LTD T/A IMPACT TR	Approved	7,000.00	0.00	7,000.00
DD1DNU1556	CompTIA Pentest + - Route 1	N0004	Skills to Advance (Specific Provision) Route 1	528298	BALDOYLE TRAINING CENTRE	10/08/2026	20/11/2026			OILIUNA TRAINING LTD	Draft	22,749.00	0.00	22,749.00
DD1DNU2412	Award in Mental Health Awareness	N0004	Skills to Advance (Specific Provision) Route 1	527891	BALDOYLE TRAINING CENTRE	24/08/2026	09/10/2026	24/08/2026	09/10/2026	OILIUNA TRAINING LTD	Issued	7,100.00	0.00	7,100.00
DD1DNU2412	Award in Mental Health Awareness	N0004	Skills to Advance (Specific Provision) Route 1	527892	BALDOYLE TRAINING CENTRE	16/11/2026	08/01/2027	16/11/2026	08/01/2027	OILIUNA TRAINING LTD	Issued	7,100.00	0.00	7,100.00
DD1DNU3374	Baldoyle TC Wellness, Resilience & Time Mgt	N0004	Skills to Advance (Specific Provision) Route 1	527893	BALDOYLE TRAINING CENTRE	14/09/2026	23/10/2026	14/09/2026	23/10/2026	Chevron College Ltd.	Issued	7,999.00	0.00	7,999.00
DD2DS09126	Skills to Compete - Construction Site Ready	F1111	Skills Training C/P	518402	LOUGHLINSTOWN TRAINING CENT	22/06/2026	11/12/2026	22/06/2026		KLANGLEY INVESTMENTS CORK LTD T/A IMP/	Active	42,000.00	0.00	42,000.00
DD2DS10221	Barista Skills Foundation Certificate	F1111	Skills Training C/P	518427	LOUGHLINSTOWN TRAINING CENT	07/09/2026	25/09/2026	07/09/2026		Chevron College Ltd.	Active	13,900.00	0.00	13,900.00
DD2DS10221	Barista Skills Foundation Certificate	F1111	Skills Training C/P	518443	LOUGHLINSTOWN TRAINING CENT	09/11/2026	27/11/2026	09/11/2026		Chevron College Ltd.	Active	13,900.00	0.00	13,900.00
DD2DSA31	Cybersecurity Apprenticeship	F1144	Apprenticeship 2016+ C/P	130726	LOUGHLINSTOWN TRAINING CENT	13/07/2026	22/01/2027	13/07/2026		HARTLEY PEOPLE LTD	Active	14,545.00	0.00	14,545.00
DD2DSU2506	Phlebotomy course Skills to Advance Route 1	N0004	Skills to Advance (Specific Provision) Route 1	518453	LOUGHLINSTOWN TRAINING CENT	16/11/2026	20/11/2026	16/11/2026		Chevron College Ltd.	Active	11,550.00	0.00	11,550.00
DD2DSU2506	Phlebotomy course Skills to Advance Route 1	N0004	Skills to Advance (Specific Provision) Route 1	524912	LOUGHLINSTOWN TRAINING CENT	14/09/2026	18/09/2026	14/09/2026		Chevron College Ltd.	Active	11,550.00	0.00	11,550.00
DD2DSU3257	QNUK Level 3 Award in Mental Health at Work	N0004	Skills to Advance (Specific Provision) Route 1	518407	LOUGHLINSTOWN TRAINING CENT	15/06/2026	18/12/2026	15/06/2026		FERNDALE LANE INVESTMENTS T/A EHS INTE	Active	7,650.00	0.00	7,650.00
DD2DSU7101	Healthcare Support Major Award – Componen	N0004	Skills to Advance (Specific Provision) Route 1	518410	LOUGHLINSTOWN TRAINING CENT	08/06/2026	24/07/2026	08/06/2026		Chevron College Ltd.	Active	12,664.40	0.00	12,664.40
DD2DSU7101	Healthcare Support Major Award – Componen	N0004	Skills to Advance (Specific Provision) Route 1	518436	LOUGHLINSTOWN TRAINING CENT	27/07/2026	25/09/2026	27/07/2026		Chevron College Ltd.	Active	11,464.40	0.00	11,464.40
DD2DSU7101	Healthcare Support Major Award – Componen	N0004	Skills to Advance (Specific Provision) Route 1	518438	LOUGHLINSTOWN TRAINING CENT	28/09/2026	13/11/2026	28/09/2026		Chevron College Ltd.	Active	13,264.40	0.00	13,264.40
DD2DSU7101	Healthcare Support Major Award – Componen	N0004	Skills to Advance (Specific Provision) Route 1	518454	LOUGHLINSTOWN TRAINING CENT	16/11/2026	05/02/2027	16/11/2026		Chevron College Ltd.	Active	14,494.40	0.00	14,494.40
DD2DSU7101	Healthcare Support Major Award – Componen	N0004	Skills to Advance (Specific Provision) Route 1	524911	LOUGHLINSTOWN TRAINING CENT	06/07/2026	04/09/2026	06/07/2026		Chevron College Ltd.	Active	11,464.40	0.00	11,464.40
Totals												294,033.00	0.00	294,033.00