



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>
2022 - Quarter 3				
HIT-2	GPS IT SERVICES LTD	IT Support	€31,978.49	Y
KCC-4	DATAPAC LTD	Class Materials	€41,548.18	P
NBS-8	DATAPAC LTD	DCG	€32,250.36	P
HIT-3	VODAFONE ECS (FINANCE) BUSINESS	Firewall Emergency Works	€31,478.94	Y
MGK-1	IRISH OPERA TRANSFORMATION CLG	Collaborative opera HAB	€45,000.00	Y
NBS-13	WRIGGLE LEARNING LTD	Ipad and charging cart	€50,367.34	P
BCC-11	WRIGGLE LEARNING LTD	CWR005 Catalog Order	€30,780.75	P
NBS-22	MCLOUGHLIN HOME BUILDERS	PLC Quotation	€42,167.05	Y
ARC-56	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	School Books- Book Rental	€51,660.00	P
HIT-64	GPS IT SERVICES LTD	IT Support May	€25,544.07	P
HBU-39	SUREWELD INTERNATIONAL	BCC IN0186314 & IN0186315	€22,968.43	Y
HIT-68	GPS IT SERVICES LTD	IT Support August	€27,924.14	P
HBU-41	SUREWELD INTERNATIONAL	KCC Temp Accom Equip	€105,180.41	Y
HBU-42	SPERRIN METAL PRODUCTS LTD	MCC Furniture PO 218810	€70,429.80	Y
HBU-44	SUREWELD INTERNATIONAL	MNS PO 218820 Equipment	€32,663.39	Y



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HBU-45	SUREWELD INTERNATIONAL	KCC Equipment PO 227429	€61,569.81	Y
HCS-43	O'DONNELL SWEENEY EVERSLED	HC Appeal	€82,550.03	Y
HIT-75	VS WARE	VS June inv	€177,025.29	Y
ARC-79	GET FRESH VENDING LIMITED	Meals 22-23	€87,100.00	P

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 - 2022 - Quarter 3 :

€1,050,186.48

VAT number 3185909WH