



BORD OIDEACHAIS AGUS OILIÚNA  
**CHILL DARA 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> |
|--------------------------|---|---------------------------|---------------------------------|-------------|
| <b>2023 - Quarter 1</b>  |   |                           |                                 |             |
| HBU-103                  | SUREWELD INTERNATIONAL                      | CBS F E Upgrade           | €21,279.00                      | Y           |
| MNS-428                  | PFH TECHNOLOGY GROUP                        | laptops it                | €24,630.75                      | Y           |
| HHR-125                  | WIZZKI RECRUIT LTD T/A THE HIRE LAB         | Fee for the year 2022     | €20,295.00                      | Y           |
| HFI-37                   | OFFICE OF THE COMPTROLLER & AUDITOR GENERAL | 2021 AUDIT FEE            | €73,000.00                      | Y           |
| HIT-159                  | GPS IT SERVICES LTD                         | January IT Support        | €24,589.29                      | P           |
| MNS-477                  | DATAPAC LTD                                 | Laptops                   | €35,185.69                      | Y           |
| HIT-164                  | DATAPAC LTD                                 | ETB Annual Out Centre Por | €21,827.58                      | Y           |
| LXS-523                  | DELPHI OUTDOOR'S LIMITED TA                 | Adventure Trip 20.09.23   | €23,650.00                      | P           |
| HIT-169                  | GPS IT SERVICES LTD                         | February IT Support       | €20,064.43                      | P           |
| CCM-379                  | SORD DATA SYSTEMS                           | Wifi                      | €34,410.00                      | Y           |
| HBU-127                  | PETER WALSH & SONS (MANUF) LTD              | MNS Tiered Seating        | €44,484.80                      | Y           |
| HBU-128                  | PETER WALSH & SONS (MANUF) LTD              | MCC Tiered Seating        | €44,484.80                      | Y           |
| HBU-137                  | SUREWELD INTERNATIONAL                      | MCC Constru Tech          | €26,980.05                      | Y           |
| PRS-513                  | CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN  | Books                     | €31,570.30                      | Y           |
| KCC-353                  | SORD DATA SYSTEMS                           | New WiFi Equipment        | €28,055.00                      | P           |



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| <b>2023 - Quarter 1</b>  |                        |                          |                                 |             |
| HBU-154                  | SUREWELD INTERNATIONAL | RAS EquipUpg Technology  | €45,243.45                      | Y           |
| HBU-156                  | SUREWELD INTERNATIONAL | RAS EquipUpg Engineering | €79,159.90                      | 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 - 2023 - Quarter 1 :**

**€598,910.04**

VAT number 3185909WH