



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>
<b>2024 - Quarter 1</b>				
KCC-742	BRYAN S RYAN LTD	Contract Invoice/Photocop	€22,140.00	P
HFI-74	OFFICE OF THE COMPTROLLER & AUDITOR GENERAL	2022 Audit fee	€74,000.00	Y
HBU-382	GROUND INVESTIGATION IRELAND LTD	CDS22PM Geotechnical Inve	€30,019.38	P
HIT-323	GPS IT SERVICES LTD	December IT Support	€20,368.84	P
MHW-574	TOOMEY AUDIO VISUAL LTD	Audio Visual	€50,800.00	Y
HBU-405	RONAYNE HIRE & HARDWARE	SKS CS A List/Part 2	€23,636.95	Y
HBU-406	RONAYNE HIRE & HARDWARE	SKS CS B List/Part2	€36,888.62	Y
HIT-338	GPS IT SERVICES LTD	January IT Support	€26,997.01	P
STC-2528	WRIGGLE LEARNING LTD	IT Equipment	€21,199.91	Y
LXS-1473	DELPHI OUTDOOR'S LIMITED TA	Activity Trip TYOct 24	€27,600.00	P
HIT-360	GPS IT SERVICES LTD	February IT Support	€21,932.50	P
SKC-1000	SORD DATA SYSTEMS	Ref Quote No 47781	€27,379.80	Y
HBU-422	DATAPAC LTD	CDA002 Catalog Order/DCG	€33,778.26	Y
HIT-364	DATAPAC LTD	ETB Standard support ESI	€23,010.98	Y
HIT-365	DATAPAC LTD	out centre portal support	€23,352.37	Y



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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 - 2024 - Quarter 1 :**

**€463,104.62**

VAT number 3185909WH