



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>
2023 - Quarter 2				
HBU-172	SUREWELD INTERNATIONAL	RAS EquipUpg Construction	€81,542.97	P
TSU-113	AK SECURITY SYSTEMS	Celbridge Alarm Systems	€24,992.71	P
HIT-190	MICROMAIL	Micromail Renewal	€80,369.83	Y
CBC-667	LITTLE KILLARY ADVENTURE CENTRE CO.	TY Activities	€46,060.00	P
MNS-852	MIDLAND ENVIRONMENTAL SERVICES LTD	Rubbermaid bins	€22,447.50	Y
ARC-422	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	May 2023 Large Order	€27,030.17	P
BCC-528	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	CBO087 Catalog Order	€54,208.74	P
CCM-528	SORD DATA SYSTEMS	Switches	€64,537.00	Y
HIT-197	VS WARE	Annual License Fees	€68,402.44	Y
KCC-476	SORD DATA SYSTEMS	WiFi Equipment	€30,585.00	P
GCM-417	SORD DATA SYSTEMS	IT Equipment (48170)	€30,834.87	P
NCC-453	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	5TH YEAR BOOK GRANT 23	€20,275.55	P
PRS-784	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	CBO087 Catalog Order	€46,877.61	P
HBU-202	WRIGGLE LEARNING LTD	GCC ICT ASUS/Chromebooks	€24,618.24	Y
MNS-939	PFH TECHNOLOGY GROUP	lenovo laptops	€21,894.00	Y



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2023 - Quarter 2				
ATS-520	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	SCHOOLBOOKS 2023	€27,492.16	P
RAS-824	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	School Books	€22,629.40	P
CBC-780	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Book Order	€28,522.52	P
HBU-209	SUREWELD INTERNATIONAL	RAS Different Branded lte	€73,483.89	Y
HBU-218	ROLSFORD LTD T/A MCSPORT	GMN PE Equipment/2023	€27,520.67	Y
HIT-212	GPS IT SERVICES LTD	May IT Support	€22,914.95	P
HCS-198	O'DONNELL SWEENEY EVERSHEDES	Legal Advice	€22,501.05	Y
ATY-181	DAMIAN COOGAN	Painting Quotation	€33,670.00	Y
CCM-577	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	5th Year Book Rental	€20,739.69	Y
HBU-228	SUREWELD INTERNATIONAL	BCC Equipment	€24,320.18	Y

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 2 :

€948,471.14

VAT number 3185909WH