



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>2023 - Quarter 3</b>				
HIT-225	GPS IT SERVICES LTD	June IT Support	€24,533.92	P
HIT-227	GPS IT SERVICES LTD	March IT Support	€24,616.96	P
HIT-233	SORD DATA SYSTEMS	WiFi Solution Network	€40,769.00	Y
MNS-1027	JAMIE MCGOVERN T/A ACTFAST SECURITY	Security System MPPS	€24,750.00	P
NAS-1048	EDUCATE.IE	eBooks	€21,320.00	P
STC-1705	DELL COMPUTERS	Film Department	€26,764.80	Y
HBU-266	PFH TECHNOLOGY GROUP	DCG Worktops/CRS	€38,339.10	Y
HIT-247	SORD DATA SYSTEMS	Networking Equipment	€55,355.00	Y
SKC-671	PICEL LTD	School meals Aug-June 24	€112,500.00	P
MNS-1044	HOME INTERIOR BY DESIGN LTD	Library fitout	€23,987.66	Y
HBU-273	HARTLEY PEOPLE LTD	Agency Staff - Temporary	€55,350.00	P
SKC-682	TOOMEY AUDIO VISUAL LTD	CTO011 Catalog Order	€39,520.00	Y
HIT-254	GPS IT SERVICES LTD	August IT Support	€21,711.07	P
ARC-563	GET FRESH VENDING LIMITED	Canteen Food Grant 23-24	€107,250.00	Y
HIT-258	SORD DATA SYSTEMS	St Kevins Firewall	€24,317.10	Y



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SKC-712	SORD DATA SYSTEMS	Supply install swithces	€32,950.00	Y
MGK-27	MUSICMAKER LTD	Violins and Djembes Sep23	€23,504.27	Y
HBU-307	RONAYNE HIRE & HARDWARE	Construction A/B AVC	€128,740.71	P
HBU-309	RONAYNE HIRE & HARDWARE	WMP Equipment AVC	€32,606.07	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 3 :**

**€858,885.66**

VAT number 3185909WH