



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 3</b>				
NCC-1196	TOOMEY AUDIO VISUAL LTD	IT FOR NCC GP AREA	€37,506.00	Y
RAS-1820	DMC DESIGN T/A CUBBIE	Cubbie Sensory Hub	€21,807.90	Y
HBf-283	M & T PLANT HIRE	Works carried out BIFE	€22,210.20	Y
HFT-201	FILM EQUIPMENT LTD	Projection and Motion Cap	€39,289.89	P
NBS-1460	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Senior Cycle Books	€27,989.19	P
NBS-1461	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Junior Cert Books	€40,404.94	P
HBU-510	DATAPAC LTD	SCC CDA002 Catalog Order	€35,185.69	Y
HBU-512	SLS SCIENTIFIC LABORATORY SUPPLIES (IRELAND)LTD	GCC/BIO/Final	€33,801.17	P
MCC-1106	DMC DESIGN T/A CUBBIE	Cubbie Sensory Hub	€24,231.00	Y
NBS-1470	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Stationary Order Junior C	€28,097.63	P
HBU-515	SLS SCIENTIFIC LABORATORY SUPPLIES (IRELAND)LTD	GMN/BIO/Final	€33,801.17	P
NBS-1477	SHAY DOWLING CARPETS LTD	Floor Covering Old Buildi	€25,150.00	Y
HFT-203	TYRELL CCT	Virtual Production Equipm	€38,423.92	P
HFT-205	CREATIVE VIDEO PRODUCTIONS LTD	Camera Equipment	€21,888.61	Y
HIT-430	VS WARE	12 Month Access	€190,314.21	Y



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<b>2024 - Quarter 3</b>				
HIT-434	GPS IT SERVICES LTD	IT Support July 2024	€39,732.12	P
HBU-523	SLS SCIENTIFIC LABORATORY SUPPLIES (IRELAND)LTD	PRS22TA Home-Economics	€66,528.22	N
NCC-1236	SANCTUARY LANDSCAPES LTD	OUTDOOR PLAY AREA	€38,025.00	Y
CCM-1213	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	1st Yr Books 2nd Yr Nov	€25,804.73	Y
KCC-1023	EDUCATE.IE	E Books for Junior Cycle	€28,350.00	P
ARC-1145	MARK POWER	Toilet refurbishment	€24,730.00	Y
HIT-458	GPS IT SERVICES LTD	IT Support September 2024	€29,845.99	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 - 2024 - Quarter 3 :**

**€873,117.58**

VAT number 3185909WH