



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>
2022 - Quarter 4				
NBS-103	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Book Rental	€24,535.35	P
HBU-58	PETER WALSH & SONS (MANUF) LTD	GCC Loose Furniture	€38,786.92	Y
HBU-69	SUREWELD INTERNATIONAL	LXS Equipment Upgrade	€175,461.90	P
HBU-70	SUREWELD INTERNATIONAL	LXS Equipment Upgrade	€163,113.07	P
HBU-71	SG EDUCATION	LXS Equipment Upgrade	€24,174.39	P
HIT-90	GPS IT SERVICES LTD	Sept IT Support	€32,103.05	P
ATS-143	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	SCHOOL BOOKS -2022 - 23	€35,119.31	Y
BCC-128	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Book Rental	€44,837.81	P
HBU-75	SUREWELD INTERNATIONAL	NCC Equipment PO 231077	€22,670.33	Y
HBU-76	SPERRIN METAL PRODUCTS LTD	NCC Furniture PO 231060	€85,151.67	Y
HIT-106	GPS IT SERVICES LTD	OCt IT Support	€25,862.31	P
MCC-170	DATAPAC LTD	Class Set Laptops	€30,439.43	Y
MGK-9	MUSICMAKER LTD	Guitars and drum kits	€23,133.12	Y
WWY-71	WIRED ELECTRICAL SERVICES NEIL DRIVER	Installation of LED light	€29,850.00	Y
STC-455	SORD DATA SYSTEMS	41040	€41,040.00	P



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2022 - Quarter 4				
HBU-85	CAUSEWAY GEOTECH LIMITED	SCC21PM/RR3 Survey	€26,217.45	Y
HBU-89	RONAYNE HIRE & HARDWARE	GCC WMP Equipment PO	€20,784.54	Y
CBC-327	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Books	€27,257.41	Y
HIT-137	GPS IT SERVICES LTD	November IT Support	€23,385.41	P
HBU-95	TECHSOL TECHNICAL SOLUTIONS LTD	SCC Topological Utility S	€20,787.00	Y
BFE-105	DATAPAC LTD	IT Equipment	€20,932.63	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 - 2022 - Quarter 4 :

€935,643.10

VAT number 3185909WH