



## 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 4</b>				
MNS-1170	PFH TECHNOLOGY GROUP	computer equipment	€30,671.28	Y
HIT-276	GPS IT SERVICES LTD	September IT Support	€29,543.13	P
SKC-757	CIRCLE K IRELAND ENERGY LTD (TOPAZ)	Heating Oil Open Order	€30,645.00	P
HBU-320	RONAYNE HIRE & HARDWARE	NAS21FE Construction A	€57,421.67	P
HBU-322	RONAYNE HIRE & HARDWARE	NAS21FE WMP ORDER	€34,303.47	Y
HIT-288	VS WARE	12 Month Access	€180,300.78	Y
HBU-330	SG EDUCATION	NCC13PM/Mill Learning Sup	€30,073.87	P
HIT-296	GPS IT SERVICES LTD	October IT Support	€24,921.37	P
SKC-816	PICEL LTD	School Meals	€49,000.00	P
HPR-53	HARTLEY PEOPLE LTD	Agency Staff - Temporary	€55,350.00	P
CBC-1222	LITTLE KILLARY ADVENTURE CENTRE CO.	TY Activities	€43,200.00	Y
HBU-364	SUREWELD INTERNATIONAL	NAS21FE ENG B	€130,806.42	Y
HBU-367	SUREWELD INTERNATIONAL	NAS21FE ENG A	€61,566.04	P
HIT-307	GPS IT SERVICES LTD	November IT Support	€28,104.00	P
HBU-371	SUREWELD INTERNATIONAL	KCC21TA/Prj24/Mod Enginee	€25,215.19	Y



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**KILDARE AND WICKLOW**  
EDUCATION AND TRAINING BOARD

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CCM-861	FRESHTODAY CATERING WEXFORD LTD	Lunch Club SEPT23	€32,487.00	Y
CCM-862	FRESHTODAY CATERING WEXFORD LTD	Lunch Club OCT23	€30,940.00	Y
NBS-1030	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	Book Rental	€34,792.57	Y
NCV-61	JENNIFER WHELAN	course development	€24,500.00	Y
HBU-377	RONAYNE HIRE & HARDWARE	NAS21FE Construction B	€103,004.69	Y
HHR-390	WIZZKI RECRUIT LTD T/A THE HIRE LAB	The Hire Lab Fee 2024	€20,295.00	Y
HBU-380	CLONDUFF OFFICE FURNITURE LTD	NCC13PM/Mill Furniture	€38,216.10	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 4 :**

**€1,095,357.58**

VAT number 3185909WH