

BORD OIDEACHAIS AGUS OILIÚNA CHILL DARA AGUS CHILL MHANTÁIN KILDARE AND WICKLOW EDUCATION AND TRAINING BOARD

Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2024 - Quarter 4				
ARC-1166	GET FRESH VENDING LIMITED	Canteen Food Grant 24-25	€115,230.85	Y
CCM-1306	FRESHTODAY CATERING WEXFORD LTD	SEPT24 Lunches	€24,752.00	Y
MHW-763	ALMERIC UNDERWOODS	Technology for Advanced M	€116,221.47	Y
STC-3169	HORAN ECO SERVICES LTD T/A ECO GROUP	Cleaning	€54,912.15	Y
GCN-577	SERVICES FRESHTODAY CATERING WEXFORD LTD	Hot School Lunches	€53,325.54	Р
CCM-1346	FRESHTODAY CATERING WEXFORD LTD	OCT24 Lunches	€23,205.00	Y
HIT-474	GPS IT SERVICES LTD	IT Support Oct 24	€21,915.57	Р
SKC-1471	EDUCATE.IE	1st Year Ebook 2024	€24,001.00	Р
HIT-485	GPS IT SERVICES LTD	IT Support November 24	€21,354.38	Р
GCN-596	FRESHTODAY CATERING WEXFORD LTD	School lunches	€24,428.80	Y
CCM-1441	FRESHTODAY CATERING WEXFORD LTD	Lunch NOV24	€23,205.00	Y
HHR-903	WIZZKI RECRUIT LTD T/A THE HIRE LAB	analysis report	€20,295.00	Y
MHW-816	ALMERIC UNDERWOODS	Tech Equipment for Celtec	€29,993.09	Y
HIT-492	PFH TECHNOLOGY GROUP	PowerEdge R760 Server	€38,002.86	Y



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Please Note:-

Total - 2024 - Quarter 4 :

€590,842.71

(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.

VAT number 3185909WH