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KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Purchase Order Report greater than €20,000

<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
2025 - Quarter 3			
GCN-765	FRESHTODAY CATERING WEXFORD LTD	€20,239.20	Y
NAS-3076	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€35,425.38	P
NBS-2201	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€38,563.97	P
CCM-1740	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€27,146.99	P
CCM-1741	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€60,258.19	P
MHW-1013	CLASSIC TECHNOLOGY T/A TRESICAL IRELAND	€110,995.74	N
HIT-627	GPS IT SERVICES LTD	€22,049.31	Y
LXS-2656	STRAHAN DISTRIBUTORS LTD	€25,461.43	P
STC-4150	TOTAL ICT SERVICES T/A ICT SERVICES LTD	€60,663.60	Y
NAS-3114	MADISON FLOORING LTD	€31,819.74	Y
HBU-765	HARTLEY PEOPLE LTD	€51,913.13	P
AVC-2381	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€20,862.81	N
MNS-2998	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€20,337.12	N
ARC-1727	GET FRESH VENDING LIMITED	€127,808.30	N
SKC-1997	BLUSTAR SECURITY SOLUTIONS LTD	€25,783.66	N

Total - 2025 - Quarter 3 : **€679,328.57**

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.