



BORD OIDEACHAIS AGUS OILIÚNA
CHILL DARA AGUS 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>Order Amount (incl. vat)</i> | <i>Paid</i> |
|--------------------------|---|---------------------------------|-------------|
| 2025 - Quarter 4 | | | |
| GCN-813 | FRESHTODAY CATERING WEXFORD LTD | €27,302.40 | Y |
| HIT-655 | GPS IT SERVICES LTD | €39,415.42 | Y |
| MGK-93 | ARTS LEADERS ASS | €21,955.50 | N |
| ARC-1772 | CARLINGFORD ADVENTURE CENTRE | €26,500.01 | N |
| HBU-785 | SLS SCIENTIFIC LABORATORY SUPPLIES (IRELAND)LTD | €33,400.04 | N |
| HIT-664 | PFH TECHNOLOGY GROUP | €24,466.86 | P |
| HBU-788 | SLS SCIENTIFIC LABORATORY SUPPLIES (IRELAND)LTD | €27,552.00 | N |
| HBU-790 | SLS SCIENTIFIC LABORATORY SUPPLIES (IRELAND)LTD | €33,007.79 | N |
| HBU-791 | RONAYNE HIRE & HARDWARE | €81,411.31 | N |
| HBU-795 | RONAYNE HIRE & HARDWARE | €29,746.35 | N |
| HBU-797 | SUREWELD INTERNATIONAL | €156,516.27 | N |
| HIT-667 | VS WARE | €173,990.18 | Y |
| OEC-540 | RSJ Ltd | €25,171.23 | Y |
| HBU-800 | RONAYNE HIRE & HARDWARE | €40,558.58 | N |
| HBU-801 | RONAYNE HIRE & HARDWARE | €33,255.29 | N |
| HBU-804 | SUREWELD INTERNATIONAL | €41,125.85 | N |
| HBU-805 | SUREWELD INTERNATIONAL | €63,609.94 | N |
| HBU-807 | RONAYNE HIRE & HARDWARE | €34,069.83 | N |
| HBU-808 | RONAYNE HIRE & HARDWARE | €70,007.58 | N |
| HIT-668 | SORD DATA SYSTEMS | €25,719.30 | Y |
| GCN-829 | FRESHTODAY CATERING WEXFORD LTD | €21,468.80 | Y |
| HBU-818 | RONAYNE HIRE & HARDWARE | €51,184.97 | N |
| HIT-675 | GPS IT SERVICES LTD | €33,823.52 | Y |
| ARV-463 | DATAPAC LTD | €38,100.79 | Y |
| HBU-821 | SUREWELD INTERNATIONAL | €176,879.26 | N |
| HBU-825 | SLS SCIENTIFIC LABORATORY SUPPLIES (IRELAND)LTD | €20,073.60 | N |



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| CBC-3141 | LITTLE KILLARY ADVENTURE CENTRE CO. | €42,720.00 | P |
| WWV-746 | DATAPAC LTD | €28,170.38 | Y |
| MCC-2000 | EXAM REVISION LTD | €20,691.72 | Y |
| NBV-463 | DATAPAC LTD | €38,709.70 | N |
| HFT-228 | CARROLL BUILDING CONTRACTORS LTD | €49,940.00 | P |
| GCN-860 | FRESHTODAY CATERING WEXFORD LTD | €23,859.20 | Y |
| OEC-569 | RSJ LIMITED | €48,060.45 | N |
| HFI-184 | OFFICE OF THE COMPTROLLER & AUDITOR GENERAL | €74,000.00 | Y |
| NAL-537 | DATAPAC LTD | €33,233.80 | N |
| HFT-235 | RADIUS OFFICE LTD | €39,420.26 | N |

Total - 2025 - Quarter 4 : €1,749,118.18

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.