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*	*Order Amount (incl. vat)*	*Paid*
2026 - Quarter 3			
HBU-1036	DATAPAC LTD	€56,634.12	N
BRY-1725	TOTAL ROOFING & RESTORATION LTD	€28,780.00	Y
GCM-1326	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€29,826.74	P
HBU-1048	DR SOLCO LTD T/A SUPERIOR STORAGE SOLUTIONS	€62,379.45	N
HBU-1068	RONAYNE HIRE & HARDWARE	€28,662.14	N
HBU-1069	RONAYNE HIRE & HARDWARE	€46,929.62	N
HBU-1070	DATAPAC LTD	€81,175.08	Y
NCC-2473	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€33,279.02	N
CCM-2328	WRIGGLE LEARNING LTD	€47,429.41	Y
ATS-2438	IRISH WATER	€20,715.25	Y
AVC-3168	DATAPAC LTD	€30,440.66	N
HBU-1101	DATAPAC LTD	€27,888.16	N
AVC-3191	CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€28,514.61	N
HIT-843	TOPSEC CLOUD SOLUTIONS LTD	€43,050.00	Y
CCM-2400	DELPHI OUTDOOR'S LIMITED TA	€29,718.00	N

Total - 2026 - Quarter 3 : **€595,422.26**

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.

VAT number 3185909WH