

**etb**

Bord Oideachais agus Oiliúna  
Átha Cliath agus Dhún Laoghaire  
Dublin and Dún Laoghaire  
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>
<b>2022 - Quarter 1</b>			
sac-6773	SYLVESTER POLEON COACH HIRE	€33,000.00	P
GBL-864	CHEVRON TRAINING & RECRUITMENT LTD.	€60,019.00	P
GBL-865	CHEVRON TRAINING & RECRUITMENT LTD.	€38,104.99	P
GBL-866	OILIUNA LIMITED	€57,255.72	P
GBL-876	CHEVRON TRAINING & RECRUITMENT LTD.	€94,301.82	P
AL-2091	WRIGGLE LEARNING LTD	€28,495.49	Y
GBL-883	EURO SALES	€27,409.35	Y
AA0-4401	DOCUMENT CENTRIC SOLUTIONS LTD	€23,353.00	Y
GBL-898	ALEXANDRA SCHOOL OF MOTORING LTD.	€27,246.00	Y
GTA-792	OILIUNA LIMITED	€82,830.16	P
GBL-901	OILIUNA LIMITED	€51,146.28	P
ba0-2954	DATAPAC	€21,648.49	Y
SBG-1306	SP KELLY LTD T/A DEB EXAMS	€29,068.50	P
A12-3	DOCUMENT CENTRIC SOLUTIONS LTD	€20,872.50	Y
PBD-1679	WRIGGLE LEARNING LTD	€23,642.31	Y
AR-4119	CSI MANUFACTURING LTD	€23,367.54	Y
GBL-928	DBOR JOINERY	€83,025.00	Y
GBL-929	OILIUNA LIMITED	€58,695.72	P
AO-3339	HEALY ENTERPRISES SPAIN SL	€21,000.00	Y
GBL-940	MP TECHNOLOGY LTD.	€74,564.53	P
sac-6855	SHANNON RIVER ADVENTURE	€24,500.00	P
GBL-948	OILIUNA LIMITED	€44,623.28	P
A6-591	WRIGGLE LEARNING LTD	€40,959.00	N
GBL-961	OILIUNA LIMITED	€91,693.28	P
GBL-973	OILIUNA LIMITED	€68,955.28	P
A11-15	CORE FINANCIAL SYSTEMS LTD	€40,642.73	Y
BG-2773	DATAPAC	€29,221.84	Y
GLL-752	MP TECHNOLOGY LTD.	€95,950.00	P
A6-604	AGILE NETWORKS LIMITED	€33,098.15	Y
AZ-2890	WRIGGLE LEARNING LTD	€34,405.56	Y
sac-6909	DATAPAC	€39,998.37	Y

**Total - 2022 - Quarter 1 :** €1,423,093.89

**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 3183715WH