

**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

<u>Purchase Order No</u>	<u>Supplier Name</u>	<u>Order Amount (incl vat)</u>	<u>Paid</u>
2023 - Quarter 1			
sac-7344	SYLVESTER POLEON	€35,000.00	P
BF0-2311	ORSOVA LTD T/A DB OFFICE SUPPLIES	€29,390.85	N
sac-7402	GALWAY OUTDOOR EDUCATION CENTRE LTD	€27,675.00	N
A11-60	MIT EDUCATION SOLUTIONS	€104,976.81	Y
AU-2531	WRIGGLE LEARNING LTD	€22,216.35	Y
AV-4241	DATAPAC	€20,024.40	N
PBB-1261	TOOMEY AUDIO VISUAL LTD	€20,180.74	Y
GLL-1131	DOLPHIN ELECTRICAL	€24,587.73	Y
BF0-2344	LYRECO IRELAND LIMITED	€26,223.60	N
BG-3141	WRIGGLE LEARNING LTD	€25,493.24	P
GBL-1603	ALEXANDRA SCHOOL OF MOTORING LTD.	€26,712.00	N
A11-62	CORE FINANCIAL SYSTEMS LTD	€42,065.23	Y
SBH-1142	CENTRAL TECHNOLOGY SUPPLIES LTD	€20,774.84	N
PBD-2190	TOOMEY AUDIO VISUAL LTD	€21,588.90	N
AY-3215	DELL COMPUTER (IRELAND)	€33,265.35	N
SBH-1150	CENTRAL TECHNOLOGY SUPPLIES LTD	€70,497.45	N
SBH-1151	PETER WALSH & SONS ENGINEERING	€21,178.39	P
BF0-2365	GARY LAVERTY MINI COACH HIRE	€33,650.00	N
SBK-424	CENTRAL TECHNOLOGY SUPPLIES LTD	€48,196.62	N
GBL-1640	DBOR JOINERY	€20,756.25	Y
SBI-1507	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€20,837.57	N
AB0-4040	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€96,135.87	N

Total - 2023 - Quarter 1 : €761,427.18

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.

VAT number 3183715WH