

**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>
2022 - Quarter 4			
AR-4515	CARLINGFORD ADVENTURE CENTRE LTD	€21,300.00	P
AR-4521	DELL COMPUTER (IRELAND)	€24,517.59	Y
AE-2749	CENTRAL TECHNOLOGY SUPPLIES LTD	€20,295.00	Y
GLL-982	MP TECHNOLOGY LTD.	€21,603.52	P
AG-2122	DELL COMPUTER (IRELAND)	€24,907.50	Y
AT-2644	DATAPAC	€20,467.20	N
AZ-3144	SYLVESTER POLEON	€33,910.00	P
DCFE-3372	WRIGGLE LEARNING LTD	€23,976.52	Y
MAC-589	DELL COMPUTER (IRELAND)	€45,054.90	Y
SCDL-3937	DELL COMPUTER (IRELAND)	€20,756.25	Y
A6-714	O REILLY ALARM SYSTEMS LTD	€27,035.15	P
A6-716	O REILLY ALARM SYSTEMS LTD	€35,120.19	P
SBK-334	CENTRAL TECHNOLOGY SUPPLIES LTD	€23,467.41	N
PBB-1219	DELL COMPUTER (IRELAND)	€23,726.70	Y
GBL-1422	RAY CROFTON LTD	€36,838.50	Y
BF0-2249	PETER WALSH & SONS ENGINEERING	€22,244.30	Y
DCFE-3413	DELL COMPUTER (IRELAND)	€20,959.20	Y
BF0-2258	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€24,159.66	N
GBL-1452	ALEXANDRA SCHOOL OF MOTORING LTD.	€22,750.01	P
GTA-1323	INDUSTRIAL & AEROSPACE TOOLS LTD.	€29,318.89	Y
DCFE-3430	DYNAMIC MUSIC PRODUCTS LTD T/A	€20,420.00	P
DCFE-3436	HIGH-TECH MACHINERY LTD	€59,778.00	Y
GBL-1470	SIGHT AND SOUND (DISTRIBUTORS) LTD	€26,303.55	P
GTA-1340	COMPONENT DIST CD IRE LTD T/A MECHANEXPERT	€51,568.98	Y
NAA-1458	WRIGGLE LEARNING LTD	€20,725.11	Y
NAB-750	WRIGGLE LEARNING LTD	€20,725.11	Y
BF0-2276	CENTRAL TECHNOLOGY SUPPLIES LTD	€24,981.30	N
SBG-1664	RENAISSANCE LEARNING UK LTD	€24,242.93	P
AO-3592	HEALY ENTERPRISES SPAIN SL	€22,720.00	Y
SBG-1666	CENTRAL TECHNOLOGY SUPPLIES LTD	€30,135.00	Y
GBL-1499	ALEXANDRA SCHOOL OF MOTORING LTD.	€31,293.00	Y

Total - 2022 - Quarter 4 : €855,301.47

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) Penally interest may be added at point of payment for late payments over 30 days.

VAT number 3183715WH