

**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>
<b>2023 - Quarter 1</b>			
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

# Contract Cost Summary

Course Code	Course Name	PLSS Ref.	Training Centre	Starts	Ends	Supplier	Contract Value
DD1DN07176	Bus Driving - D Licence	377169	BALDOYLE TRAINING CENTRE	22/05/2023	28/07/2023	C T CREATIVE TRAINING LTD	99,737.66
DD1DN07461	Warehouseing Inventory & Distribution	381213	BALDOYLE TRAINING CENTRE	24/04/2023	30/06/2023	C T CREATIVE TRAINING LTD	42,192.82
DD1DN09095	Employability Skills - Forklift	373602	BALDOYLE TRAINING CENTRE	17/04/2023	29/09/2023	C T CREATIVE TRAINING LTD	199,799.28
DD1DN09114	Special Needs Assistant (Short Course)	373598	BALDOYLE TRAINING CENTRE	13/03/2023	16/06/2023	OILIUNA TRAINING LTD	51,735.50
DD1DN09383	Rigid Truck Driving (RITTB & RTITBR)	373601	BALDOYLE TRAINING CENTRE	24/04/2023	30/06/2023	C T CREATIVE TRAINING LTD	113,280.56
DD1DN09601	Delivery Driver - B Licence	377151	BALDOYLE TRAINING CENTRE	17/04/2023	02/06/2023	C T CREATIVE TRAINING LTD	64,864.52
DD1DN09601	Delivery Driver - B Licence	377159	BALDOYLE TRAINING CENTRE	24/04/2023	23/06/2023	C T CREATIVE TRAINING LTD	49,464.50
DD1DN09601	Delivery Driver - B Licence	377166	BALDOYLE TRAINING CENTRE	29/05/2023	28/07/2023	C T CREATIVE TRAINING LTD	57,304.45
DD1DN11578	Kick Start Your Own Business	373609	BALDOYLE TRAINING CENTRE	27/03/2023	30/06/2023	OILIUNA TRAINING LTD	46,169.28
dd1dna32	ICT Network Engineer Apprenticeship	30821	BALDOYLE TRAINING CENTRE	12/01/2023	25/08/2023	MP Technology Ltd.	108,797.50
dd1dna33	ICT Associate Software Developer	60323	BALDOYLE TRAINING CENTRE	27/03/2023	04/04/2025	OILIUNA TRAINING LTD	148,163.31
dd1dnj9627	Leadership STA	380120	BALDOYLE TRAINING CENTRE	17/04/2023	10/11/2023	OILIUNA TRAINING LTD	16,492.28
DD1DNS1546	Intellectual Disability Health Systems	374353	BALDOYLE TRAINING CENTRE	27/03/2023	17/12/2023	OILIUNA TRAINING LTD	73,210.21
DD1DNS7500	Health Services Supervisory Mgt Skills	377127	BALDOYLE TRAINING CENTRE	15/05/2023	16/02/2024	OILIUNA TRAINING LTD	67,894.16
DD1DNS7500	Health Services Supervisory Mgt Skills	380142	BALDOYLE TRAINING CENTRE	06/03/2023	24/11/2023	OILIUNA TRAINING LTD	67,624.16
DD1DNS9612	Strategic Human Resource Management	373605	BALDOYLE TRAINING CENTRE	20/11/2023	23/08/2024	OILIUNA TRAINING LTD	65,764.16
DD1DNS9613	Management Development	373607	BALDOYLE TRAINING CENTRE	22/05/2023	23/02/2024	OILIUNA TRAINING LTD	65,764.16
DD1DNU0129	CompTIA Cybersecurity Analyst - Route 1	373589	BALDOYLE TRAINING CENTRE	08/05/2023	01/09/2023	OILIUNA TRAINING LTD	40,190.86
DD1DNU1973	Skills to Compete: CASP+	373586	BALDOYLE TRAINING CENTRE	15/05/2023	13/10/2023	OILIUNA TRAINING LTD	51,033.36
DD1DNU2241	Bicycle Mechanic Technician	377143	BALDOYLE TRAINING CENTRE	03/04/2023	24/11/2023	C T CREATIVE TRAINING LTD	107,331.52
DD1DNU2438	Music Technology and Production Entrepreneurship	380128	BALDOYLE TRAINING CENTRE	13/03/2023	25/08/2023	OILIUNA TRAINING LTD	44,454.40
DD1DNU2555	Advanced Bicycle Technician Certificate	377146	BALDOYLE TRAINING CENTRE	15/05/2023	08/12/2023	C T CREATIVE TRAINING LTD	86,041.54
DD1DNU8589	CompTIA Network + Security - Route 1	373581	BALDOYLE TRAINING CENTRE	20/03/2023	15/09/2023	OILIUNA TRAINING LTD	49,945.64
DD1DNW2250	Dementia & Palliative Care	378268	BALDOYLE TRAINING CENTRE	02/10/2023	22/03/2024	OILIUNA TRAINING LTD	36,124.59
DD1DNW2564	QQI Domestic BER course	380149	BALDOYLE TRAINING CENTRE	13/03/2023	01/09/2023	C T CREATIVE TRAINING LTD	138,499.40
DD1DNW9627	Workforce Development - Route 2	380088	BALDOYLE TRAINING CENTRE	08/05/2023	21/07/2023	OILIUNA TRAINING LTD	16,404.28
DD1DNW97	Healthcare Support	380144	BALDOYLE TRAINING CENTRE	06/03/2023	24/11/2023	OILIUNA TRAINING LTD	74,904.16
DD2DS07101	Care Skills & Care of the Older Person	380400	LOUGHLINSTOWN TRAINING CENTRE	27/03/2023	07/07/2023	Chevron College Ltd.	31,076.98
DD2DS07271	Warehousing Operative	353069	LOUGHLINSTOWN TRAINING CENTRE	23/01/2023	17/02/2023	HARTLEY PEOPLE LTD	24,324.56
DD2DS09126	Skills to Compete - Construction Site Ready	374681	LOUGHLINSTOWN TRAINING CENTRE	23/01/2023	27/01/2023	HARTLEY PEOPLE LTD	7,322.50
DD2DS09126	Skills to Compete - Construction Site Ready	374981	LOUGHLINSTOWN TRAINING CENTRE	06/03/2023	10/03/2023	HARTLEY PEOPLE LTD	7,322.50

