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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 2			
GLL-782	SDMG LTD.	€35,211.62	P
SBI-1177	DATAPAC	€36,063.67	Y
AM-3375	PODIUM 4 SPORT LIMITED	€34,942.73	P
BG-2842	DATAPAC	€28,156.18	P
GBL-1089	KILKENNY ELECTRICAL WHOLESALERS LTD.	€27,911.05	P
AT-2489	DATAPAC	€22,285.14	Y
GLL-822	TOTAL SOURCE LTD	€32,602.96	Y
SCDL-3770	STRYKER UK	€39,706.63	P
SBJ-209	JOHN J RONAYNE LTD	€36,525.48	Y
A6-632	AGILE NETWORKS LIMITED	€29,531.54	P
SBI-1197	WRIGGLE LEARNING LTD	€49,879.31	Y
GBL-1123	ALEXANDRA SCHOOL OF MOTORING LTD.	€25,777.50	Y
A6-636	MICROMAIL LTD	€249,595.79	Y
AM-3393	DATAPAC	€36,558.49	P
GBL-1136	OILIUNA LIMITED	€125,378.45	P
AB0-3674	DATAPAC	€20,501.64	Y
AW-2893	WRIGGLE LEARNING LTD	€41,778.18	Y
GLL-843	MP TECHNOLOGY LTD.	€51,134.74	P
GLL-844	MP TECHNOLOGY LTD.	€50,525.89	P
ba0-3089	ZEUS PACKAGING LTD	€24,571.93	P
AE-2659	EACHTRAÍ UISCE TEORANTA	€23,450.00	Y
AL-2201	DELPHI OUTDOORS LIMITED	€26,220.00	Y
SBK-272	CENTRAL TECHNOLOGY SUPPLIES LTD	€22,590.37	Y
GBL-1155	ALEXANDRA SCHOOL OF MOTORING LTD.	€22,004.64	Y
SBK-274	PETER WALSH & SONS ENGINEERING	€33,258.66	P
GBL-1158	ALEXANDRA SCHOOL OF MOTORING LTD.	€23,060.24	Y
AA0-4417	MAZARS	€30,381.00	Y
SBE-1815	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€27,715.97	Y
AK-2531	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€25,677.44	Y
AK-2532	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€30,990.85	Y

AK-2533	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€20,684.44	Y
A6-654	UNITY TECHNOLOGIES IT LTD	€53,198.73	Y
AX-1786	DELL COMPUTER (IRELAND)	€32,410.50	Y
AB0-3701	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€29,686.84	P
PBB-1129	WRIGGLE LEARNING LTD	€35,463.47	Y

Please Note:-

Total - 2022 - Quarter 2 : €1,435,432.07

- (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
DD1DN09095	Employability Skills - Forklift	361075	BALDOYLE TRAINING CENTRE	18/07/2022	02/09/2022	C T CREATIVE TRAINING LTD	58,914.43
DD1DN09100	Employability Skills - Barista	361072	BALDOYLE TRAINING CENTRE	25/07/2022	26/08/2022	OILIUNA TRAINING LTD	34,543.60
DD1DN09126	Construction Site Ready	346490	BALDOYLE TRAINING CENTRE	13/06/2022	12/08/2022	C T CREATIVE TRAINING LTD	75,652.64
DD1DN09383	Rigid Truck Driving (RITTBI & RTITBR)	341136	BALDOYLE TRAINING CENTRE	16/05/2022	01/07/2022	C T CREATIVE TRAINING LTD	17,664.00
DD1DN09383	Rigid Truck Driving (RITTBI & RTITBR)	346316	BALDOYLE TRAINING CENTRE	08/08/2022	14/10/2022	C T CREATIVE TRAINING LTD	127,303.62
DD1DN09601	Delivery Driver - B Licence	346314	BALDOYLE TRAINING CENTRE	07/06/2022	05/08/2022	C T CREATIVE TRAINING LTD	62,288.05
DD1DNJ2448	Project Management	361364	BALDOYLE TRAINING CENTRE	27/06/2022	26/08/2022	OILIUNA TRAINING LTD	16,920.00
DD1DNS0126	Applegreen Management Development	347051	BALDOYLE TRAINING CENTRE	07/03/2022	02/09/2022	OILIUNA TRAINING LTD	19,380.00
DD1DNS0126	Applegreen Management Development	361506	BALDOYLE TRAINING CENTRE	27/06/2022	23/12/2022	OILIUNA TRAINING LTD	14,224.00
DD1DNS7202	Security Operations - Traineeship	346330	BALDOYLE TRAINING CENTRE	25/07/2022	28/04/2023	Chevron Training & Recruitment Ltd.	71,490.00
DD1DNU0129	CompTIA Cybersecurity Analyst - Route 1	346380	BALDOYLE TRAINING CENTRE	30/05/2022	09/09/2022	Oiliuna Limited	33,226.61
DD1DNU1556	CompTIA Pentest + - Route 1	346398	BALDOYLE TRAINING CENTRE	06/06/2022	16/09/2022	OILIUNA TRAINING LTD	33,226.61
DD1DNU1979	Microsoft Azure	346393	BALDOYLE TRAINING CENTRE	13/06/2022	14/10/2022	OILIUNA TRAINING LTD	55,811.41
DD1DNU2241	Bicycle Mechanic Technician	359281	BALDOYLE TRAINING CENTRE	23/05/2022	26/08/2022	C T CREATIVE TRAINING LTD	74,546.40
DD1DNU2438	Music Technology and Production Entrepreneurship	360502	BALDOYLE TRAINING CENTRE	27/06/2022	13/01/2023	OILIUNA TRAINING LTD	49,600.62
DD1DNU8589	CompTIA Network + Security - Route 1	346396	BALDOYLE TRAINING CENTRE	08/08/2022	17/02/2023	OILIUNA TRAINING LTD	55,434.64
DD2DS07101	Care Skills & Care of the Older Person	353211	LOUGHLINSTOWN TRAINING CENTRE	27/06/2022	07/10/2022	Chevron Training & Recruitment Ltd.	41,530.27
DD2DS09780	HGV Driving Rigid Truck	343501	LOUGHLINSTOWN TRAINING CENTRE	11/07/2022	16/09/2022	HARTLEY PEOPLE LTD	71,788.56
DD2DS09786	HGV Driving Articulated Truck	343492	LOUGHLINSTOWN TRAINING CENTRE	04/07/2022	24/02/2023	HARTLEY PEOPLE LTD	65,415.80
DD2DSJ1696	CompTIA Cloud + - Route 3	353100	LOUGHLINSTOWN TRAINING CENTRE	04/07/2022	11/11/2022	HARTLEY PEOPLE LTD	30,449.10
DD2DSL1703	Prince 2 Project Management Online	343516	LOUGHLINSTOWN TRAINING CENTRE	30/05/2022	23/09/2022	HARTLEY PEOPLE LTD	18,180.00
DD2DSL1703	Prince 2 Project Management Online	343517	LOUGHLINSTOWN TRAINING CENTRE	31/05/2022	30/09/2022	HARTLEY PEOPLE LTD	18,180.00
DD2DSL1703	Prince 2 Project Management Online	343518	LOUGHLINSTOWN TRAINING CENTRE	01/06/2022	30/09/2022	HARTLEY PEOPLE LTD	18,180.00
DD2DSL1703	Prince 2 Project Management Online	343519	LOUGHLINSTOWN TRAINING CENTRE	03/06/2022	30/09/2022	HARTLEY PEOPLE LTD	18,180.00
DD2DSL1703	Prince 2 Project Management Online	343550	LOUGHLINSTOWN TRAINING CENTRE	02/06/2022	30/09/2022	HARTLEY PEOPLE LTD	18,180.00
DD2DSU7753	Health Service Skills - Route 1	353214	LOUGHLINSTOWN TRAINING CENTRE	27/06/2022	26/08/2022	Chevron Training & Recruitment Ltd.	22,500.46
DD3DW07271	Warehouse Operative	346110	TALLAGHT TRAINING CENTRE	27/06/2022	26/08/2022	KT BUSINESS SKILLS LTD	64,661.43
DD3DWW9627	Workforce Development STA Route 2	356879	TALLAGHT TRAINING CENTRE	13/06/2022	19/08/2022	Oiliuna Limited	8,440.00
Totals							1,195,912.25