

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>
2024 - Quarter 2			
AZ-3598	SYLVESTER POLEON	€24,000.00	P
AW-3445	SP KELLY LTD T/A DEB EXAMS	€25,772.50	P
AV-4728	DELL COMPUTER (IRELAND)	€21,432.75	Y
GBL-2260	DOLPHIN ELECTRICAL	€23,866.16	Y
AU-2995	PETER WALSH & SONS ENGINEERING	€27,896.40	Y
AR-5631	SP KELLY LTD T/A DEB EXAMS	€25,895.58	Y
AG-2429	PFH TECHNOLOGY GROUP UNLIMITED CO	€20,405.70	Y
AR-5640	LITTLE KILLARY ADVENTURE CO	€34,200.00	P
AU-3010	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€48,119.22	N
A9-201	WIZZKI RECRUIT LTD T/A THE HIRE LAB	€20,295.00	Y
ba0-3729	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€62,301.55	N
SBE-2506	TOOMEY AUDIO VISUAL LTD	€26,107.40	Y
AS-4894	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€31,938.53	N
A11-122	CORE FINANCIAL SYSTEMS LTD	€43,537.51	Y
AH-8553	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€30,270.93	Y
NBB-784	PFH TECHNOLOGY GROUP UNLIMITED CO	€20,858.34	P
SCDL-4666	DELL COMPUTER (IRELAND)	€20,756.25	Y
A13-135	MICROMAIL LTD	€43,946.88	Y
AH-8564	PFH TECHNOLOGY GROUP UNLIMITED CO	€26,272.80	Y
AT-3302	DELL COMPUTER (IRELAND)	€24,907.50	N
GBL-2324	ALEXANDRA SCHOOL OF MOTORING LTD.	€31,500.00	N
AE-3202	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€29,405.60	N
sac-8241	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€81,365.58	N
AB0-4722	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€51,503.69	N
SBI-2076	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€36,764.52	N
SBI-2077	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€35,087.38	N

**etb**

Bord Oideachais agus Oiliúna
Átha Cliath agus Dhún Laoghaire
Dublin and Dún Laoghaire
Education and Training Board

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2024 - Quarter 2			
AX-1988	HEALY ENTERPRISES SPAIN SL	€24,938.00	Y
SBF-2716	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€37,459.41	N
SBJ-528	PETER WALSH & SONS ENGINEERING	€23,895.95	N
GBL-2342	CITY ELECTRICAL FACTORS	€23,562.50	N
SBI-2087	LOCKERFIX T/A EURO SECURITY & ELECT	€33,253.23	N
AL-2709	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€22,297.20	Y
AL-2710	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€80,108.50	Y
AK-3289	O REILLY ALARM SYSTEMS LTD	€31,601.24	N
A6-1027	MICROMAIL LTD	€331,794.02	Y
AS-4918	MBT SUPPLY SOLUTIONS	€30,827.00	N
AR-5730	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€93,401.26	N
AT-3336	SLS SCIENTIFIC LABORATORY SUPPLIES IRELAND LTD	€45,495.24	N
sac-8273	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€49,343.04	N
SBC-3	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€89,159.73	N
PBH-675	CHAPTER & VERSE BOOKS T/A BOOKHAVEN	€27,855.01	N
AB0-4742	P AND M CARPETS LTD	€22,083.72	N
AK-3286	CHAPTER & VERSE T/A BOOKHAVEN	€26,961.60	N

Total - 2024 - Quarter 2 :**€1,822,040.42****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

Printed 08/07/2024

Course Code	Course Name	PLSS Ref.	Training Centre	Starts	Ends	Supplier	Status	Contract Value	Total Invoiced	Remaining Value
DD1DN08156	Getting Started with IT (Multi-Media)	429301	BALDOYLE TRAINING CENTRE	29/04/2024	10/01/2025	OILJUNA TRAINING LTD	Active	97,417.82	0.00	97,417.82
DD1DN08156	Getting Started with IT (Multi-Media)	429382	BALDOYLE TRAINING CENTRE	27/05/2024	13/09/2024	OILJUNA TRAINING LTD	Active	66,776.08	0.00	66,776.08
DD1DN09601	Delivery Driver - B Licence	446157	BALDOYLE TRAINING CENTRE	13/05/2024	02/08/2024	C T CREATIVE TRAINING LTD	Active	78,458.99	23,537.26	54,921.73
DD1DN13170	RSA Learner Category C&D Theory	447876	BALDOYLE TRAINING CENTRE	24/06/2024	29/11/2024	C T CREATIVE TRAINING LTD	Active	71,719.19	0.00	71,719.19
DD1DNU0126	Supervisory Management & Leadership	433276	BALDOYLE TRAINING CENTRE	02/09/2024	14/03/2025	OILJUNA TRAINING LTD	Issued	14,799.88	0.00	14,799.88
DD1DNU0126	Supervisory Management & Leadership	448303	BALDOYLE TRAINING CENTRE	09/09/2024	28/03/2025	OILJUNA TRAINING LTD	Issued	14,799.88	0.00	14,799.88
DD1DNS2616	Accommodation Services	381203	BALDOYLE TRAINING CENTRE	27/05/2024	19/07/2024	OILJUNA TRAINING LTD	Active	23,814.28	1,720.28	22,094.00
DD1DNS7500	Health Services Supervisory Mgt Skills	431430	BALDOYLE TRAINING CENTRE	12/08/2024	30/05/2025	OILJUNA TRAINING LTD	Issued	67,924.16	0.00	67,924.16
DD1DNU0130	Python Programming - Route 1	431748	BALDOYLE TRAINING CENTRE	17/06/2024	17/01/2025	OILJUNA TRAINING LTD	Active	72,720.47	0.00	72,720.47
DD1DNU1979	Microsoft Azure	431899	BALDOYLE TRAINING CENTRE	17/06/2024	18/10/2024	OILJUNA TRAINING LTD	Active	54,463.10	0.00	54,463.10
DD1DNU2911	Nutrition for Physical Activity	431995	BALDOYLE TRAINING CENTRE	20/05/2024	26/07/2024	OILJUNA TRAINING LTD	Active	14,726.78	0.00	14,726.78
DD1DNU3144	NEBOSH Certificate in Fire Safety	447374	BALDOYLE TRAINING CENTRE	10/06/2024	29/11/2024	OILJUNA TRAINING LTD	Active	70,287.12	0.00	70,287.12
DD1DNU3165	FirstAid Responder(PHECC) & Defibrillator Tra	447873	BALDOYLE TRAINING CENTRE	17/06/2024	29/11/2024	OILJUNA TRAINING LTD	Active	27,365.97	0.00	27,365.97
DD1DNU3169	CompTIA Linux+	447772	BALDOYLE TRAINING CENTRE	29/07/2024	27/12/2024	OILJUNA TRAINING LTD	Issued	39,760.60	0.00	39,760.60
DD1DNU3171	E-Bike,PPT & Sustainable Transport Technicia	447880	BALDOYLE TRAINING CENTRE	29/07/2024	13/12/2024	C T CREATIVE TRAINING LTD	Active	86,484.34	0.00	86,484.34
DD1DNU9948	OCCUPATIONAL H&S (NEBOSH GENERAL CER)	445744	BALDOYLE TRAINING CENTRE	22/04/2024	27/12/2024	OILJUNA TRAINING LTD	Active	98,807.12	0.00	98,807.12
DD2DS07229	Administration	425479	LOUGHLINSTOWN TRAINING CENTRE	22/04/2024	14/06/2024	HARTLEY PEOPLE LTD	Active	12,020.00	4,927.89	7,092.11
DD2DS09126	Skills to Compete - Construction Site Ready	425634	LOUGHLINSTOWN TRAINING CENTRE	08/04/2024	12/04/2024	HARTLEY PEOPLE LTD	Active	7,138.00	6,860.67	277.33
DD2DS09126	Skills to Compete - Construction Site Ready	425635	LOUGHLINSTOWN TRAINING CENTRE	13/05/2024	17/05/2024	HARTLEY PEOPLE LTD	Active	6,242.50	6,210.75	31.75
DD2DS09126	Skills to Compete - Construction Site Ready	425636	LOUGHLINSTOWN TRAINING CENTRE	10/06/2024	14/06/2024	HARTLEY PEOPLE LTD	Active	6,242.50	60.48	6,182.02
DD2DS09126	Skills to Compete - Construction Site Ready	425637	LOUGHLINSTOWN TRAINING CENTRE	08/07/2024	12/07/2024	HARTLEY PEOPLE LTD	Active	6,242.50	0.00	6,242.50
DD2DS09126	Skills to Compete - Construction Site Ready	446481	LOUGHLINSTOWN TRAINING CENTRE	29/04/2024	03/05/2024	HARTLEY PEOPLE LTD	Active	4,392.50	4,002.50	390.00
DD2DS09126	Skills to Compete - Construction Site Ready	449158	LOUGHLINSTOWN TRAINING CENTRE	15/07/2024	19/07/2024	HARTLEY PEOPLE LTD	Active	6,242.50	0.00	6,242.50
DD2DS11616	Barista Skills Intermediate Cert - SCA	446154	LOUGHLINSTOWN TRAINING CENTRE	22/04/2024	03/05/2024	HARTLEY PEOPLE LTD	Active	7,250.00	6,811.41	438.59
DD2DS11699	CV Preparation, Your Passport to Success	425441	LOUGHLINSTOWN TRAINING CENTRE	15/04/2024	19/04/2024	HARTLEY PEOPLE LTD	Active	1,622.00	1,172.00	450.00
DD2DS11699	CV Preparation, Your Passport to Success	425443	LOUGHLINSTOWN TRAINING CENTRE	13/05/2024	17/05/2024	HARTLEY PEOPLE LTD	Active	1,382.00	1,303.25	78.75
DD2DS11699	CV Preparation, Your Passport to Success	445769	LOUGHLINSTOWN TRAINING CENTRE	08/04/2024	03/05/2024	HARTLEY PEOPLE LTD	Active	5,955.00	5,935.00	20.00
DD2DSA31	Cybersecurity Apprenticeship	150424	LOUGHLINSTOWN TRAINING CENTRE	15/04/2024	04/10/2024	HARTLEY PEOPLE LTD	Active	69,017.97	26,736.61	42,281.36
DD2DSA33	ICT Software Developer Apprenticeship	290424	LOUGHLINSTOWN TRAINING CENTRE	29/04/2024	25/10/2024	HARTLEY PEOPLE LTD	Active	23,082.72	3,613.89	19,468.83
DD2DSL1703	Prince 2 Project Management Online	425129	LOUGHLINSTOWN TRAINING CENTRE	08/04/2024	03/05/2024	HARTLEY PEOPLE LTD	Active	16,298.60	13,815.05	2,483.55
DD2DSL1703	Prince 2 Project Management Online	425353	LOUGHLINSTOWN TRAINING CENTRE	20/05/2024	07/06/2024	HARTLEY PEOPLE LTD	Active	13,074.30	3,593.75	9,480.55
DD2DSL1703	Prince 2 Project Management Online	426020	LOUGHLINSTOWN TRAINING CENTRE	08/04/2024	03/05/2024	HARTLEY PEOPLE LTD	Active	14,760.20	13,371.20	1,389.00
DD2DSL1703	Prince 2 Project Management Online	426021	LOUGHLINSTOWN TRAINING CENTRE	08/04/2024	03/05/2024	HARTLEY PEOPLE LTD	Active	15,533.00	14,047.40	1,485.60
DD2DSL1703	Prince 2 Project Management Online	426023	LOUGHLINSTOWN TRAINING CENTRE	08/04/2024	03/05/2024	HARTLEY PEOPLE LTD	Active	15,533.00	12,273.80	3,259.20
DD2DSL1703	Prince 2 Project Management Online	426199	LOUGHLINSTOWN TRAINING CENTRE	20/05/2024	07/06/2024	HARTLEY PEOPLE LTD	Active	12,552.20	10,054.75	2,497.45
DD2DSL1703	Prince 2 Project Management Online	426202	LOUGHLINSTOWN TRAINING CENTRE	20/05/2024	07/06/2024	HARTLEY PEOPLE LTD	Active	12,291.15	2,288.50	10,002.65
DD2DSU1616	Barista Skills Intermediate Cert SCA	297718	LOUGHLINSTOWN TRAINING CENTRE	22/04/2024	03/05/2024	HARTLEY PEOPLE LTD	Active	5,600.00	5,156.74	443.26
DD2DSU7101	Healthcare Support Major Award - Componer	380401	LOUGHLINSTOWN TRAINING CENTRE	29/04/2024	09/08/2024	Chevron College Ltd.	Active	21,967.88	0.00	21,967.88
DD2DSU7101	Healthcare Support Major Award - Componer	448508	LOUGHLINSTOWN TRAINING CENTRE	17/06/2024	20/09/2024	Chevron College Ltd.	Active	18,200.00	0.00	18,200.00
DD2DSU7198	Management (Conflict management)	445507	LOUGHLINSTOWN TRAINING CENTRE	08/04/2024	17/05/2024	HARTLEY PEOPLE LTD	Active	2,624.00	2,536.74	87.26
DD2LLU2823	ENVIRONMENTAL SUSTAINABILITY IN THE WC	426774	LOUGHLINSTOWN TRAINING CENTRE	13/05/2024	21/06/2024	HARTLEY PEOPLE LTD	Active	10,550.00	5,345.00	5,205.00
DD3DW09872	Skills to Compete - Palliative Care	448556	TALLAGHT TRAINING CENTRE	17/06/2024	19/07/2024	OILJUNA TRAINING LTD	Active	11,330.00	0.00	11,330.00
DD3DW12748	FORKLIFT TRUCK OPERATOR	424615	TALLAGHT TRAINING CENTRE	22/04/2024	23/08/2024	KT BUSINESS SKILLS LTD	Active	168,792.05	0.00	168,792.05

DD3DWJ1448	Workplace & Facilities Management L3	446828	TALLAGHT TRAINING CENTRE	17/06/2024	22/11/2024	OILIUNA TRAINING LTD	Active	42,592.00	0.00	42,592.00
DD3DWJ3138	Introduction to Customer Service R3	445750	TALLAGHT TRAINING CENTRE	15/04/2024	05/07/2024	OILIUNA TRAINING LTD	Active	7,620.00	1,620.00	6,000.00
DD3DWU9627	WORKFORCE DEVELOPMENT ROUTE 1	445168	TALLAGHT TRAINING CENTRE	03/06/2024	09/08/2024	OILIUNA TRAINING LTD	Active	8,280.00	0.00	8,280.00
Totals								1,454,754.35	176,994.92	1,277,759.43

