

City of Dublin ETB Purchase Order Report 2024 - Quarter 1, Orders over €20,000



Order Number	Supplier	Value	Description	Paid Status
03-309	VISION CONTRACTING LTD.	€809,838	Construction Works	Y
HOHS-11	IPB INSURANCE	€586,815	Insurance	Y
HOHS-27	HURSTGREEN LIMITED	€195,000	Rent	P
98F-33	IB SOFTWARE AND SOLUTIONS (IRELAND) LIM	€167,295	SUSI IT Services	N
98F-35	IB SOFTWARE AND SOLUTIONS (IRELAND) LIM	€123,860	SUSI IT Services	N
4100012143	KLANGLEY INVESTMENTS (CORK) LTD	€120,769	Impact Training	P
HOHS-57	CHRISTIAN BROTHERS	€117,500	Rent	P
15-93	DELL COMPUTERS (IRELAND)	€113,775	IT Equipment	Y
98-4	ABTRAN	€113,540	Call Centre & Doc Management	Y
4100012132	KLANGLEY INVESTMENTS (CORK) LTD	€105,673	Impact Training	P
HOFIN-2	OFFICE OF THE COMPTROLLER	€101,400	Audit fees	Y
4100012126	KLANGLEY INVESTMENTS (CORK) LTD	€94,918	Impact Training	P
98D-6	ABTRAN	€93,112	Call Centre & Doc Management	Y
98D-10	ABTRAN	€90,275	Call Centre & Doc Management	Y
98F-32	IB SOFTWARE AND SOLUTIONS (IRELAND) LIM	€87,030	SUSI IT Services	N
4100012129	KLANGLEY INVESTMENTS (CORK) LTD	€86,688	Impact Training	P
4100012135	KLANGLEY INVESTMENTS (CORK) LTD	€84,371	Impact Training	P
HOFIN-24	CORE FINANCIAL SYSTEM LTD	€81,966	Software Licensing	Y
98F-3	HIBERNIA SERVICES T/A EIR EVO	€69,971	Managed Hosting Service	Y
HOHS-47	MOSTEIM LIMITED	€67,500	Rent	P
HOHS-58	CHRISTIAN BROTHERS	€67,500	Rent	P
13-31	PODIUM 4 SPORT LIMITED	€66,468	Gym Equipment	N
15-90	DELL COMPUTERS (IRELAND)	€64,145	IT Equipment	Y
HODIR-39	THE REHAB GROUP (NLN)	€63,086	Learner Support	Y
HOHS-13	MOSTEIM LIMITED	€60,000	Rent	P
HODIR-41	THE REHAB GROUP (NLN)	€57,455	Learner Support	Y
4100012141	OILJUNA TRAINING LIMITED	€56,708	Training	P
4500531045	FOKEARN ENGINEERING LIMITED	€53,073	Building works	Y
03-160	MCGARRY NIEANAIGH	€52,014	Professional Fees	Y
98C-32	IPB INSURANCE	€51,715	Insurance	Y
HODIR-11	THE REHAB GROUP (NLN)	€49,806	Learner Support	Y
HODIR-10	THE REHAB GROUP (NLN)	€48,305	Learner Support	Y
98F-34	IB SOFTWARE AND SOLUTIONS (IRELAND) LIM	€46,399	IT Services	N
98F-16	ON SITE SOLUTIONS	€38,816	IT Support	Y
HOHS-48	SFX HOUSING ACCOUNT	€38,000	Rent	P
38-117	DELL COMPUTERS (IRELAND)	€37,638	IT Equipment	Y
38-120	DELL COMPUTERS (IRELAND)	€37,638	IT Equipment	Y
03-248	BRIGHT FORD RIALTO	€37,250	Motor Supply	Y
15-120	NA PIOBAIRI UILLEANN	€37,247	Training	Y
98F-28	ON SITE SOLUTIONS	€37,221	IT Support	Y
98D-9	ABTRAN	€37,138	Call Centre & Doc Management	Y
HODIR-40	THE REHAB GROUP (NLN)	€33,827	Learner Support	Y
15-119	TOTAL ICT SERVICES	€33,588	IT Equipment	N
39-34	GLANMORE FOODS	€33,520	School Meals	N
HOHS-25	PIM INVESTMENTS LTD	€33,100	Rent	P
4500530675	OCS ONE COMPLETE SOLUTION LTD	€30,750	Security	N
18-166	CENTRO STUDIO	€30,555	Student Accommodation	Y
13-13	GLANMORE FOODS	€29,840	School Meals	Y
HODIR-8	THE REHAB GROUP (NLN)	€29,800	Learner Support	Y
98F-23	MICROMAIL	€28,862	Software Licensing	Y
03-265	ROGERSON REDDAN & ASSOCIATES L	€28,445	Professional Fees	N
18-167	ACADEMIE DE LANGUES FRANCE	€27,971	Student Accommodation	Y
06-10	BRINDARE LTD	€27,675	Conference	N
4100012140	KLANGLEY INVESTMENTS (CORK) LTD	€27,394	Impact Training	P
4100012131	KLANGLEY INVESTMENTS (CORK) LTD	€27,394	Impact Training	P
4100012128	KLANGLEY INVESTMENTS (CORK) LTD	€27,394	Impact Training	P
HOHS-8	IPB INSURANCE	€26,620	Insurance	Y
13-23	DELL COMPUTERS (IRELAND)	€26,022	IT Equipment	Y
98F-8	ON SITE SOLUTIONS	€26,022	IT Support	Y
84-8	MARKIEWICZ COMMUNITY CENTRE	€25,500	Rent	P
84-20	DUBLIN CITY COUNCIL	€25,452	Rent	P
98D-7	ABTRAN	€25,415	Call Centre & Doc Management	Y
HOHS-5	IPB INSURANCE	€24,672	Insurance	Y
HOIT-34	ON SITE SOLUTIONS	€23,422	IT Support	Y
03-266	DELAP & WALLER LTD	€23,025	Professional Fees	N
HODIR-1	THE REHAB GROUP (NLN)	€23,021	Learner Support	Y
HODIR-2	THE REHAB GROUP (NLN)	€22,786	Learner Support	Y
18-80	ACCOUNTING TECHNICIANS IRELAND	€22,200	Exam Fees	Y
HOHS-3	IPB INSURANCE	€21,840	Insurance	Y
HOHS-7	IPB INSURANCE	€21,795	Insurance	Y
HOIT-46	ON SITE SOLUTIONS	€21,471	IT Support	Y
4500531113	COMPUTER TECHNICAL SERVICES LTD	€21,198	IT Support	Y
84-2	BALLYFERMOT COMMUNITY CIVIC	€20,468	Rent	P
03-162	GME ELECTRICAL & SECURITY INST	€20,335	Intruder Alarm	N
19-139	DELL COMPUTERS (IRELAND)	€20,074	IT Equipment	Y

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 part payment has been made to a supplier a "P" will appear in the column to the right. If full payment has been made, then Y (Yes) 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.

Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.