City of Dublin ETB Purchase Order Report 2024 - Quarter 3, Orders over €20,000



Order Number	Supplier	Value	Description	Paid Status
03-625	PROCON MANAGEMENT SERVICES LTD	€610,665	Construction Works	Y
03-572	VISION CONTRACTING LTD.	€595,693	Construction Works	Y
03-603	VISION CONTRACTING LTD.	€585,000	Construction Works	Y
98D-41	ABTRAN	€385,418	Call Centre & Doc Management	Y
98D-36	ABTRAN	€357,608	Call Centre & Doc Management	Y
98D-31	ABTRAN		Call Centre & Doc Management	Y
91-272	ATLANTIC AVIATION GROUP LTD	€232,636		N
98F-76	IB SOFTWARE AND SOLUTIONS LIMITED		IT Services	N
HODIR-112	THE REHAB GROUP	,	Learner Support	Y
HOFIN-129	OFFICE OF THE COMPTROLLER & AUDITOR GENERAL		Audit Fees	Ŷ
HOIT-126	MICROMAIL		Software Licensing	Ŷ
91-171	ATLANTIC AVIATION GROUP LTD		Training	N
03-681	GLENLOW CONSTRUCTION LTD		Construction Works	P
HOHS-91	MIT EDUCATION SOLUTIONS LTD		Schools Payment Solution	Y
98F-65	HIBERNIA SERVICES T/A EIR EVO		Managed Hosting Services	Y
HODIR-135	THE REHAB GROUP			Y
			Learner Support	Y
90-129 90-130			Security Services	P
	ONE COMPLETE SOLUTION LIMITED		Security Services	
HODIR-119	THE REHAB GROUP		Learner Support	Y
HOIT-141	ARKPHIRE SECURITY LTD		Security Software	Y
98D-37	ABTRAN		Call Centre & Doc Management	Y
98F-80	IB SOFTWARE AND SOLUTIONS LIMITED		IT Services	Y
HOIT-119	ALPHAZAR CONSULTANTS LTD		IT Support	Y
HODIR-128	PRESENTATION PROVINCIALATE NORTH EAST PROVINCE	€45,000		Y
98F-79	IB SOFTWARE AND SOLUTIONS LIMITED	€44,003	IT Services	Y
98F-71	ON SITE SOLUTIONS	€43,661	IT Support	Y
98D-39	AN POST	€43,643	Postal Services	Y
98F-66	ON SITE SOLUTIONS	€41,944	IT Support	Y
HODIR-109	CAVAN & MONAGHAN ETB	€40,873	Further Education Support Service	Y
98D-30	AN POST	€40,146	Postal Services	Y
98D-32	ABTRAN	€40,082	Call Centre & Doc Management	Y
HOCOM-18	BLOOM ADVERTISING LTD		Advertising	Y
98F-75	ON SITE SOLUTIONS	€36,322	IT Support	Y
HOIT-153	DELL COMPUTERS	€35,673	IT Support	N
98D-42	ABTRAN		Call Centre & Doc Management	Y
98F-70	ERGO SERVICES LTD.		IT Services	Р
98D-44	AN POST		Postal Services	Y
06-149	CROWLEYS DFK LIMITED		Auditing Services	Р
06-151	CROWLEYS DFK LIMITED		Auditing Services	P
03-607	O'SHAUGNESSY AND ASSOCIATES		Consultancy Fees	Y
98F-84	INTEGRITY360		IT Services	Ŷ
98D-38	ABTRAN		Call Centre & Doc Management	Ŷ
40F-7	TURNITIN UK LTD		Licence Fees	Y
90-72	DOLPHIN ELECTRICAL		Classroom materials - Electric	Y
90-102	BIDVEST NOONAN		Cleaning Services	Y
90-102	BIDVEST NOONAN BIDVEST NOONAN		Cleaning Services	P
28-156	DELL COMPUTERS (IRELAND)		IT Equipment	P Y
03-600	PJ BRYAN DECORATORS PRESENTATION PROVINCIALATE NORTH EAST PROVINCE		Painting Works	Y
HODIR-122		€22,500		Y
20-230			Academic Certification	Y
71-346	SPERRIN METAL PRODUCTS LTD		School Lockers	Y
13-108	ALLPRO SECURITY SERVICES IRE		Cleaning Services	Y
03-773	CAUSEWAY GEOTECH LTD		Site Survey	Y
10.10	TOTAL EXPO LTD.	€20,590	Promotional Event	Y
85-66	LEONARD & SHANE MCGILL	€20,100	Rent	Y
40-46 85-66 91-74			Rent Classroom materials - Plumbing	Y Y Y

Please note:

Purchase orders are inclusive of VAT where appropriate. Withholding Tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000. Although a purchase order may have been raised, it may not yet have been paid. In these cases, a "N" will appear (i) (ii)

(iii) 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. The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.

(iv)

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