

**City of Dublin ETB Purchase Order Report 2024 - Quarter 4, Orders over €20,000**



Order Number	Supplier	Value	Description	Paid Status
03-845	PROCON MANAGEMENT SERVICES LTD	€393,167	Construction Works	Y
98D-46	ABTRAN	€358,080	Call Centre & Doc Management	Y
98D-49	ABTRAN	€270,524	Call Centre & Doc Management	Y
40E-31	TRINITY COLLEGE DUBLIN	€165,378	Training course	Y
98D-54	ABTRAN	€132,870	Call Centre & Doc Management	Y
HOIT-191	VSWARE	€127,259	Schools Management Information System	Y
03-898	ELLIOTT PROPERTIES LIMITED	€82,108	Construction Works	Y
40E-33	TRINITY COLLEGE DUBLIN	€74,000	Training course	Y
03-811	KSN PROJECT MANAGEMENT	€73,800	Construction Works	Y
98F-94	HIBERNIA SERVICES T/A EIR EVO	€69,971	Managed Hosting Service	Y
90-520	METRON WELDING TECHNOLOGY	€66,297	Capital Equipment	N
98F-89	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€61,930	IT Services	Y
07-225	ISIC IRELAND	€61,056	Student cards provision	Y
40D-81	HENRY FORD & SON LTD	€53,048	Capital Equipment	N
38-604	HENRY FORD & SON LTD	€52,366	Capital Equipment	Y
HODIR-161	CAVAN & MONAGHAN ETB	€51,108	Further Education Support Services	Y
HOHR-184	LEDWITH SOLICITORS LLP	€43,950	Legal Fees	Y
98D-55	ABTRAN	€43,078	Call Centre & Doc Management	Y
98F-100	ON SITE SOLUTIONS	€39,549	IT Support	Y
98D-50	ABTRAN	€39,230	Call Centre & Doc Management	Y
HODIR-199	CAVAN & MONAGHAN ETB	€36,776	Further Education Support Services	Y
98F-104	ON SITE SOLUTIONS	€36,598	IT Support	Y
91-526	IPB INSURANCE	€35,809	Insurance	Y
98F-102	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€35,424	IT Services	Y
98D-47	ABTRAN	€34,485	Call Centre & Doc Management	Y
98D-45	AN POST (LETTER POST DIVISION)	€34,232	Postal Services	Y
91-524	IPB INSURANCE	€34,166	Insurance	Y
98F-86	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€33,459	IT Services	Y
25-186	WINK	€31,486	Student Work Placement services	P
98F-99	ON SITE SOLUTIONS	€31,452	IT Support	Y
HOHS-116	HURSTGREEN LIMITED	€30,000	Rent	Y
29-363	ACCOUNTING TECHNICIANS IRELAND	€29,400	Exam Fees	Y
HOIT-203	HEANET CLG	€27,334	Software Support Maintenance	Y
HOHS-131	IPB INSURANCE	€27,229	Insurance	Y
HOHS-114	JOHN J RONAYNE LIMITED	€25,980	Construction Studies Equipment	Y
98D-51	AN POST	€25,443	Postal Services	Y
15-440	NA PIOBAIRI UILLEANN	€24,760	Training	Y
15-474	NA PIOBAIRI UILLEANN	€24,760	Training	Y
HOHS-126	IPB INSURANCE	€24,439	Insurance	Y
HOFIN-144	DOCUMENT CENTRIC SOLUTIONS LTD	€23,478	Software Support Maintenance	Y
18-555	ACCOUNTING TECHNICIANS IRELAND	€21,840	Registration fees	Y
HOHS-127	IPB INSURANCE	€21,840	Insurance	Y
HOHS-124	IPB INSURANCE	€21,795	Insurance	Y
03-922	CROTHERS SECURITY LTD	€21,314	Security Services	Y
90-455	KBR FOOD SERVICE EQUIPMENT	€20,664	Catering Equipment	N
85-104	LEONARD & SHANE MCGILL	€20,100	Rent	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.