

## City of Dublin ETB Purchase Order Report 2025 - Quarter 1, Orders over €20,000

Order Number	Supplier	Value	Description	Paid Status
HOHS-147	HURSTGREEN LIMITED	€235,000	Rent	P
HODIR-202	KILDARE & WICKLOW ETB	€192,822	Further Education Support Services	Y
03-1142	VISION CONTRACTING LTD.	€154,000	Construction Works	Y
98F-108	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€152,766	IT Services	N
HOHS-157	CHRISTIAN BROTHERS	€117,500	Rent	P
90-710	ONE COMPLETE SOLUTION LIMITED	€108,240	Security Services	P
90-713	BIDVEST NOONAN	€108,240	Cleaning Services	P
HOIT-218	MICROMAIL	€101,660	Software Licensing	P
HODIR-247	THE REHAB GROUP (NLN)	€97,745	Learner Support	Y
98D-57	ABTRAN	€94,407	Call Centre & Doc Management	Y
98D-67	ABTRAN	€90,158	Call Centre & Doc Management	Y
98D-71	ABTRAN	€88,185	Call Centre & Doc Management	Y
28-320	DELL COMPUTERS (IRELAND)	€69,933	IT Equipment	Y
98H-37	ADMATIC LTD	€67,785	Advertsing	Y
HOHS-156	CHRISTIAN BROTHERS	€67,500	Rent	P
HOHS-158	MOSTEIM LIMITED	€67,500	Rent	P
HODIR-238	THE REHAB GROUP (NLN)	€64,633	Learner Support	Y
HODIR-239	THE REHAB GROUP (NLN)	€63,440	Learner Support	Y
HOHS-135	MOSTEIM LIMITED	€60,000	Rent	P
HODIR-240	THE REHAB GROUP (NLN)	€59,399	Learner Support	Y
98C-189	IPB INSURANCE	€58,907	Insurance	Y
HODIR-249	ETBI	€52,000	Annual Subscription	Y
HODIR-237	THE REHAB GROUP (NLN)	€51,627	Learner Support	Y
HODIR-248	THE REHAB GROUP (NLN)	€51,406	Learner Support	Y
24-247	FITNESS EQUIPMENT IRELAND	€51,000	Equipment/Instalation	Y
HODIR-252	THE REHAB GROUP (NLN)	€48,778	Learner Support	Y
03-1116	GLENLOW CONSTRUCTION LTD	€45,731	Construction Works	Y
98F-109	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€42,675	IT Services	Y
HODIR-241	THE REHAB GROUP (NLN)	€42,529	Learner Support	Y
98F-122	ON SITE SOLUTIONS	€40,356	IT Support	Y
HOIT-248	INTEGRITY360	€40,184	IT Equipment	Y
98F-114	ON SITE SOLUTIONS	€38,893	IT Support	Y
HOHS-160	SFX HOUSING ACCOUNT	€38,000	Rent	P
15-608	DUBLIN CITY UNIVERSITY	€37,350	Student Registrations	Y
HOHS-141	PIM INVESTMENTS LTD	€33,100	Rent	P
03-1090	ELLIOTT PROPERTIES LIMITED	€32,500	Construction Works	Y
98D-72	ABTRAN	€32,173	Call Centre & Doc Management	Y
98F-110	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€32,006	IT Services	Y
13-194	BIDVEST NOONAN	€31,661	Cleaning Services	Y
98D-66	ABTRAN	€30,086	Call Centre & Doc Management	Y
HODIR-245	THE REHAB GROUP (NLN)	€28,106	Learner Support	Y
03-1172	GLENLOW CONSTRUCTION LTD	€27,876	Construction Works	Y
03-1072	THE PADRAIG SMITH PARTNERSHIP	€27,700	Consultancy Fees	Y
98F-107	ON SITE SOLUTIONS	€27,304	IT Support	Y
98F-115	INTEGRITY360	€26,397	IT Equipment	Y
84-170	MARKIEWICZ COMMUNITY CENTRE	€26,250	Rent	P
15-642	NA PIOBAIRI UILLEANN	€24,760	Training	Y
90-636	MULTI-PNEUMATICS LTD	€24,403	Class Materials	N
03-1170	HAMILTON YOUNG ARCHITECTS	€22,238	Consultancy Fees	Y
98D-58	ABTRAN	€22,189	Call Centre & Doc Management	Y
98F-124	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€21,337	IT Services	Y
84-183	BALLYFERMOT COMMUNITY CIVIC	€20,468	Rent	P
HODIR-234	THE REHAB GROUP (NLN)	€20,396	Learner Support	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.