

**City of Dublin ETB Purchase Order Report 2025 - Quarter 2, Orders over €20,000**



Order Number	Supplier	Value	Description	Paid Status
03-1331	VISION CONTRACTING LTD.	€446,138	Construction Works	Y
03-1318	VISION CONTRACTING LTD.	€441,000	Construction Works	Y
03-1313	NHC CONSTRUCTION	€419,595	Construction Works	Y
HOIT-335	MICROMAIL	€391,625	Software Licensing	Y
98D-88	ABTRAN	€211,263	Call Centre & Doc Management	Y
03-1319	KSN PROJECT MANAGEMENT	€167,099	Construction Works	Y
98D-83	ABTRAN	€161,120	Call Centre & Doc Management	Y
03-1320	KSN PROJECT MANAGEMENT	€159,560	Construction Works	Y
91-859	ATLANTIC AVIATION GROUP LTD	€133,807	Training	P
91-858	ATLANTIC AVIATION GROUP LTD	€108,997	Training	P
HOIT-332	MICROMAIL	€106,995	Software Licensing	Y
HODIR-270	ETBI	€101,322	Support Services	Y
HOCS-62	PA CONSULTING SERVICES LTD	€97,293	Consulting Services	Y
481189	KLANGLEY INVESTMENTS	€90,874	Contracted Training	P
98D-74	ABTRAN	€89,559	Call Centre & Doc Management	Y
HOFIN-202	MIT EDUCATION SOLUTIONS LTD	€68,891	Schools Payment Solution	Y
98F-135	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€67,022	IT Services	Y
HOCS-66	PA CONSULTING SERVICES LTD	€60,270	Consulting Services	Y
03-1230	THE MCAVOY GROUP	€57,564	Modular Accommodation Rental	Y
HOIT-286	SOFTCO	€55,413	Software Licensing	N
98D-87	ABTRAN	€55,244	Call Centre & Doc Management	Y
91-857	ATLANTIC AVIATION GROUP LTD	€51,590	Training	P
HOIT-284	PURE NETWORKS LTD	€51,230	IT Services	Y
HOHS-210	MARINE HOUSE TRUSTEES LTD	€50,625	Rent	Y
HODIR-271	THE REHAB GROUP (NLN)	€49,153	Learner Support	Y
HOIT-319	CAVEO T/A EKCO SECURITY LTD	€46,563	Microsoft Security	Y
71-818	EDUCATIONAL COMPANY OF IRELAND	€45,589	School Books	Y
98D-82	ABTRAN	€44,335	Call Centre & Doc Management	Y
39-566	GREENIT	€44,280	IT Equipment	Y
HODIR-278	THE REHAB GROUP (NLN)	€43,145	Learner Support	Y
98F-131	ON SITE SOLUTIONS	€42,759	IT Support	Y
03-1228	THE MCAVOY GROUP	€41,254	Portacabin Rental	Y
13-280	GLANMORE FOODS	€38,435	School Meals	Y
HODIR-267	THE REHAB GROUP (NLN)	€38,404	Learner Support	Y
03-1242	GLENLOW CONSTRUCTION LTD	€37,141	Construction Works	Y
98F-126	AUTOADDRESS	€36,839	Software Licensing	Y
71-807	FOLENS PUBLISHERS	€32,745	School Books	Y
HOCS-75	PA CONSULTING SERVICES LTD	€30,996	Consulting Services	Y
98D-86	ABTRAN	€30,956	Call Centre & Doc Management	Y
98D-80	AN POST	€30,114	Postal Services	Y
HOHS-212	MARINE HOUSE TRUSTEES LTD	€30,000	Rent	Y
91-856	ATLANTIC AVIATION GROUP LTD	€29,829	Training	Y
98F-136	ON SITE SOLUTIONS	€29,718	IT Support	Y
98D-75	ABTRAN	€29,697	Call Centre & Doc Management	Y
03-1213	O'SHAUGNESSY AND ASSOCIATES	€29,464	Construction Works	Y
98F-142	ON SITE SOLUTIONS	€28,969	IT Support	Y
481179	KLANGLEY INVESTMENTS	€27,901	Contracted Training	P
481180	KLANGLEY INVESTMENTS	€27,901	Contracted Training	P
481175	KLANGLEY INVESTMENTS	€27,809	Contracted Training	P
91-952	TOOMEY AUDIO VISUAL LTD	€27,591	Audio Visual Equipment	Y
69-48	ALTERNATIVE ENTERTAINMENTS	€26,500	Music Festival Sponsorship	Y
15-717	NA PIOMBARI UILLEANN	€24,760	Training	Y
HOIT-273	SORD DATA SYSTEMS LTD	€24,600	Software Licensing	Y
03-1275	GLENLOW CONSTRUCTION LTD	€24,490	Construction Works	Y
90-938	FARRELL BROS ARDEE LTD	€24,332	Furniture	Y
HOCS-76	PA CONSULTING SERVICES LTD	€24,108	Consulting Services	Y
10-712	BOOK HAVEN	€23,101	School Books	Y
98D-81	ABTRAN	€22,576	Call Centre & Doc Management	Y
HODIR-285	MICROMAIL	€21,842	Software Licensing	Y
98I-23	RED C RESEARCH & MARKETING LTD	€21,550	Research	Y
03-1321	GLENLOW CONSTRUCTION LTD	€20,752	Construction Works	Y
72-269	NO ISOLATION LIMITED	€20,553	IT Equipment	Y
HOHR-282	THE HIRE LAB	€20,295	Software Licensing	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.