

# 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 PIOBAIRI 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:

- 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 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.

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