

**City of Dublin ETB Purchase Order Report 2026 - Quarter 1, Orders over €20,000**



Order Number	Supplier	Value	Description	Paid Status
HOHS-300	HURSTGREEN LIMITED	€235,000.00	Rent	P
03-1977	NHC CONSTRUCTION	€222,332.64	Construction Works	Y
HOIT-491	VSWARE	€141,457.38	SMIS Software	Y
90-1844	BIDVEST NOONAN	€121,770.00	Cleaning Services	P
HOHS-313	CHRISTIAN BROTHERS	€117,500.00	Rent	P
90-1845	ONE COMPLETE SOLUTION LIMITED	€110,700.00	Security Services	P
98D-109	ABTRAN	€98,840.89	Call Centre & Doc Management	Y
98D-105	ABTRAN	€98,820.52	Call Centre & Doc Management	Y
HODIR-405	THE REHAB GROUP (NLN)	€93,994.40	Learner Support	Y
98D-106	ABTRAN	€93,204.75	Call Centre & Doc Management	Y
40-133	DELL COMPUTERS (IRELAND)	€93,172.50	IT Equipment	N
511984	KLANGLEY INVESTMENTS (CORK) LTD	€86,245.60	Contracted Training	N
90-1833	IPB INSURANCE	€84,522.48	Insurance	Y
HOIT-470	PFH TECHNOLOGY GROUP	€81,549.00	IT Support	P
HOIT-492	PFH TECHNOLOGY GROUP	€71,201.40	IT Support	Y
03-2019	GLENLOW CONSTRUCTION LTD	€67,993.45	Construction Works	Y
HOHS-305	MARINE HOUSE TRUSTEES LTD	€67,500.00	Rent	P
HOHS-310	CHRISTIAN BROTHERS	€67,500.00	Rent	P
HOIT-490	SORD DATA SYSTEMS LTD	€67,207.20	IT Equipment	N
512024	OILIUNA TRAINING Ltd	€61,149.88	Contracted Training	N
HOHS-295	MARINE HOUSE TRUSTEES LTD	€60,000.00	Rent	P
98C-360	BIDVEST NOONAN	€56,259.36	Cleaning Services	P
HOFIN-282	MIT EDUCATION SOLUTIONS LTD	€52,958.88	IT Software	Y
98C-383	IPB INSURANCE	€52,791.96	Insurance	Y
91-1454	ATLANTIC AVIATION GROUP LTD	€51,244.92	Training	P
HOCOM-68	TOTAL EXPO LTD.	€49,150.80	Expo Event	Y
42632	OILIUNA TRAINING Ltd	€48,293.12	Contracted Training	N
06-599	CROWLEYS DFK LIMITED	€45,756.00	Governance Review	N
90-1774	EMAGINE MEDIA LIMITED	€43,548.16	Classroom Equipment	Y
HOIT-468	PFH TECHNOLOGY GROUP	€41,711.76	IT Equipment	Y
91-1423	BIDVEST NOONAN	€40,557.90	Cleaning Services	P
98F-193	ON SITE SOLUTIONS	€40,230.84	IT Services	Y
40-128	CSS MEDIA IRELAND	€39,750.71	Classroom Equipment	Y
98F-181	ON SITE SOLUTIONS	€38,900.96	IT Services	Y
91-1446	IPB INSURANCE	€38,567.65	Insurance	N
HOHS-304	SFX HOUSING ACCOUNT	€38,000.00	Rent	P
HODIR-431	KILDARE & WICKLOW ETB	€35,466.00	Further Education Support Services	N
98F-183	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€35,424.00	IT Services	Y
HODIR-421	THE REHAB GROUP (NLN)	€34,752.00	Learner Support	Y
98F-201	ON SITE SOLUTIONS	€34,347.75	IT Services	Y
HOHS-301	PIM INVESTMENTS LTD	€33,100.00	Rent	P
15-1061	DUBLIN CITY UNIVERSITY	€32,370.00	Student Registration Fee	Y
HODIR-404	THE REHAB GROUP (NLN)	€31,309.44	Learner Support	Y
90-1846	COMPUTER TECHNICAL SERVICES LT	€30,750.00	IT Support	N
40-132	DELL COMPUTERS (IRELAND)	€30,750.00	IT Equipment	N
38-1606	DELL COMPUTERS (IRELAND)	€30,135.00	IT Equipment	Y
91-1453	ATLANTIC AVIATION GROUP LTD	€28,469.40	Training	P
HOCOM-64	CONFERENCE PARTNERS (IRE) LTD	€28,013.25	Expo Event	Y
98F-187	DELL COMPUTERS (IRELAND)	€27,865.65	IT Equipment	Y
98F-182	ON SITE SOLUTIONS	€27,453.78	IT Services	Y
15-1179	CLUB TRAVEL	€26,984.86	Student Trips	Y
HOIT-479	INTEGRITY360	€26,101.22	IT Software	Y
84-321	DUBLIN CITY COUNCIL	€25,452.00	Rent	N
HOIT-494	PFH TECHNOLOGY GROUP	€25,431.00	IT Support	N
10-1085	MONAGHAN MUSIC & PIANO CENTRE LTD	€25,000.06	Classroom Equipment	N
HODIR-381	THE REHAB GROUP (NLN)	€24,953.86	Learner Support	Y
HODIR-387	THE REHAB GROUP (NLN)	€24,803.04	Learner Support	Y
98D-107	ABTRAN	€22,814.66	Call Centre & Doc Management	Y
03-2053	QUINN BARNWALL BUGGY	€22,447.50	Professional Services	Y
98D-104	ABTRAN	€21,155.72	Call Centre & Doc Management	Y
HOCS-106	CODEX LTD	€20,787.00	Branded Merchandise	Y
HOCS-107	CODEX LTD	€20,787.00	Branded Merchandise	Y
84-324	BALLYFERMOT COMMUNITY CIVIC	€20,468.04	Rent	P

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.