

Purchase Order Report 2022 - Quarter 3

**Purchase Orders over €20,000 by Quarter**

Purchase Orders of €20,000 or above for

City of Dublin Education and Training Board

3rd Quarter 2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PO Number | Supplier | Total | Description | Paid |
|  PO772579 | Procon Management Services  | 350,726.37 | Modular Accommodation | Y |
|  PO768035  | Abtran | 269,341.09 | Managed Support Services | Y |
|  PO769397  | Abtran | 260,765.37 | Managed Support Services | Y |
|  PO771156  | Abtran | 249,070.71 | Managed Support Services | Y |
|  PO769150 | Procon Management Services  | 206,315.56 | Modular Accommodation | Y |
|  PO768884 | Dell Computers | 160,348.95 | Desktop Pc’s | Y |
|  PO771259 | VSware | 109,338.39 | Management Information System | Y |
|  PO770559 | Trinity College Dublin | 92,288.00 | Training | N |
|  PO768584 | A&L Electrical Ltd | 88,076.00 | Electrical Works | Y |
|  PO767629 | Hibernia Services T/A Eir Evo | 70,471.55 | Managed Hosting Services | Y |
|  PO773210 | Hibernia Services T/A Eir Evo | 65,716.14 | Managed Hosting Services | Y |
|  PO769457 | Bytek Office Systems Ltd | 62,890.65 | Audio Visual Equipment | Y |
|  PO772032 | Arkphire Security Ltd | 62,668.50 | IT Security | Y |
|  PO770005 | Dell Computers | 62,299.50 | Desktop PC’s | Y |
|  PO768806 | Redmond Roofing Ltd | 49,940.00 | Roofing | Y |
|  PO768837 | Sord Data Systems Ltd | 49,753.50 | Wi-Fi Equipment | N |
|  PO767902 | Spark Foundry | 49,737.77 | Advertising | Y |
|  PO769243 | WESTCOURT MGT. SERVICES | 48,750.00 | Rent | Y |
|  PO771993 | Christian Brothers | 46,250.00 | Rent | Y |
|  PO768582 | A&L Electrical Ltd | 43,598.76 | Electrical Works | Y |
|  PO768236 | ETBI | 42,700.00 | Subscription | Y |
|  PO768587 | The McAvoy Group | 41,254.20 | Portacabin Rental | Y |
|  PO772867 | Henry Ford & Son Ltd | 41,113.50 | Minibus | N |
|  PO767517 | Podium 4 Sport | 40,858.83 | Gym Equipment | N |
|  PO768879 | JKS Construction | 40,803.25 | Works | Y |
|  PO767853 | The Hire Lab | 40,590.00 | Licensing | N |
|  PO768037 | On Site Solutions | 40,166.51 | Software Support | Y |
|  PO769831 | On Site Solutions | 38,145.38 | Software Support | Y |
|  PO770029 | Sord Data Systems Ltd | 37,881.54 | Wi-Fi Equipment | N |
|  PO769487 | On Site Solutions | 35,523.26 | Software Support | Y |
|  PO768578 | Sord Data Systems Ltd | 35,042.70 | Wi-Fi Equipment | N |
|  PO770187 | Terminalfour Solutions Ltd | 34,482.52 | Website Development | Y |
|  PO772306 | O & R Ceilings | 33,312.25 | Works | N |
|  PO770511 | DANIEL WHELAN | 32,688.00 | Tiling | N |
|  PO768914 | House of the Oireachtas | 32,645.75 | Secondment | Y |
|  PO770732 | Gainfort Hair & Beauty | 32,073.48 | Salon Installation | Y |
|  PO768853 | Murcom Building Services | 31,434.96 | Flooring | Y |
|  PO769257 | Image Now Consultants Ltd | 30,580.26 | Branding Consultancy | Y |
|  PO768258 | Terminalfour Solutions Ltd | 29,922.30 | Website Development | Y |
|  PO768834 | Lally Decorators | 29,510.00 | Painting Services | Y |
|  PO767879 | Caveo Information Systems | 27,711.90 | Licensing | Y |
|  PO768259 | AN POST | 26,372.39 | Postage | Y |
|  PO768878 | Eco Painting Contractors Ltd | 25,537.50 | Painting Services | Y |
|  PO768585 | Flostar Plumbing and Heating | 24,970.00 | Works | Y |
|  PO767881 | Dell Computers | 24,446.25 | Desktop PC’s | N |
|  PO768876 | Avita Communications | 24,027.37 | Phone System | Y |
|  PO773170 | Podium 4 Sport | 23,901.64 | Gym Equipment | N |
|  PO768229 | Book Haven | 23,298.59 | Books | Y |
|  PO769510 | AN POST | 23,215.01 | Postage | Y |
|  PO767718 | On Site Solutions | 23,065.58 | Software Support | Y |
|  PO770537 | Gainfort Salon Design | 22,785.75 | Salon Equipment | Y |
|  PO772146 | Document Centric Solutions | 22,755.00 | Payroll Software | Y |
|  PO768234 | O & R Ceilings | 22,246.00 | Works | Y |
|  PO768863 | O & R Ceilings | 22,019.00 | Works | X |
|  PO768880 | Morgan Office & Educational | 22,017.00 | Furniture | Y |
|  PO768885 | Dell Computers | 21,970.26 | Desktop PC’s | Y |
|  PO767502 | APASEAL IRELAND LIMITED | 21,771.00 | Workshop Equipment | Y |
|  PO767459 | Dell Computers | 21,432.75 | Desktop PC’s | Y |
|  PO771995 | On Site Solutions | 20,854.65 | Software Support | Y |
|  PO771994 | QQI | 20,100.00 | Certification | Y |
| 4100011180 | OILIUNA LIMITED | 55469.36 | Training | N |
| 4500518134 | Gainfort Hair & Beauty | 157,415.28 | Hairdressing Supplies | N |
| 4500519245 | Top Security | 24,600.00 | Security Services | Y |
| 4500519548 | Sord Data Systems Ltd | 61460.64 | Telephone System | N |
| 4500519554 | Atlantic Aviation Group | 132,382.97 | Training | N |
| 4100011180 | Oiliuna Limited | 55,469.36 | Training | N |

Please note:

1. Purchase orders are inclusive of VAT where appropriate.
2. Withholding Tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
3. 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.
4. 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.