

## Purchase Orders Greater than €20k Q2 2022

PO Number	Supplier	Amount	Description
178186	Kedington Ltd	€20,398.32	Computer Networking
178331	MARSH IRELAND BROKERS LIMITED	€21,000.00	Insurance
178089	SECURE ALL SECURITY	€22,042.83	Security
177953	MC CARRICK PLANT HIRE	€22,475.27	Fencing
177247	SECURE ALL SECURITY	€22,664.35	Security
177556	DELL COMPUTER (IRELAND)	€22,693.50	Computer Equipment
177874	DELL COMPUTER (IRELAND)	€22,693.50	Computer Equipment
177662	PROACTIVE DESIGN AND MARKETING	€23,293.00	Consultants Brand Awareness
177507	DELL COMPUTER (IRELAND)	€23,978.85	Computer Equipment
178184	FORWARD EMPHASIS INTERNATIONAL LTD	€25,602.23	Call Centre
178135	DELL COMPUTER (IRELAND)	€25,977.60	Computers Equipment
177711	Electric Ireland	€26,109.84	Electricity
178216	Electric Ireland	€26,264.91	Electricity
178027	GALWAY-MAYO INSTITUTE OF TECHNOLOGY	€20,000.00	Research
177524	DELL COMPUTER (IRELAND)	€26,383.50	Computers Equipment
177736	SECURE ALL SECURITY	€26,685.91	Security
178154	TURNITIN UK LTD	€28,085.17	Computer Software Licence
178037	NetSpeed imited	€28,460.23	Computer Networking
178330	MARSH IRELAND BROKERS LIMITED	€29,400.00	Insurance
178118	PEMA LTD.	€30,270.80	Computer Software Licence
178158	MEDIAVEST LTD ta Core Media SRJQ LTD	€30,515.07	Media Communications
177814	S4I SOLUTIONS 4 INFRASTRUCTURE	€30,553.20	Consultancy
177524	DELL COMPUTER (IRELAND)	€30,750.00	Computers Equipment
177525	DELL COMPUTER (IRELAND)	€30,996.00	Computers Equipment
178280	DELL COMPUTER (IRELAND)	€30,997.23	Computers Equipment
177225	Electric Ireland	€31,761.81	Electricity
177312	EXAMITY	€35,469.54	Computer Software Licence
178084	DELL COMPUTER (IRELAND)	€35,761.91	Computers Server
177607	DCU INVENT DAC	€35,945.52	Software Licence
177767	MEDIAVEST LTD ta Core Media SRJQ LTD	€36,875.29	Media Communications
177775	MEDIAVEST LTD ta Core Media SRJQ LTD	€44,793.80	Media Communications
177385	FLANNERY CLEANING SERVICES	€50,003.66	Cleaning
177709	FLANNERY CLEANING SERVICES	€50,003.92	Cleaning
178146	FLANNERY CLEANING SERVICES	€52,930.48	Cleaning
178329	MARSH IRELAND BROKERS LIMITED	€59,579.10	Insurance
177551	DR PROPERTY VENTURES LTD	€60,794.88	Rent
177947	RHATIGAN AND COMPANY ARCHITECTS	€124,312.57	Construction
178225	MICROMAIL LTD.	€143,897.68	Software Licence
177355	THE INSURANCE INSTITUTE	€157,000.00	Course Fee
178359	DELL COMPUTER (IRELAND)	€163,658.88	Computers Equipment
177430	TRACEY BROTHERS	€220,196.91	Construction
177561	LIDACEL LIGHTING & CONTROLS	€232,217.17	Electrical Supplier
177420	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAIN	€234,401.00	Training and Research
178017	FARRELL BROTHERS ARDEE LTD	€244,055.37	Furniture
177420	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAIN	€280,516.00	Training and Research
178357	TRACEY BROTHERS	€311,671.61	Construction
177965	TRACEY BROTHERS	€380,521.04	Construction
178103	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTIC	€427,538.05	Construction
177458	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTIC	€530,547.46	Construction
177206	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTIC	€541,313.43	Construction
145849	Barry Fuels Ltd T/A Tinneys Coal and Oil	€20,452.70	Heating Oil
145925	The Irish Copyright Licensing Agency CLG	€28,049.17	Licence
145975	Elsevier	€28,799.20	Collection and Publishing Fee
146004	Delap & Waller Ltd	€27,951.75	Professional Fees - Engineering
146235	Dell Computers (Ireland)	€75,718.80	IT equipment
146265	CMG Electrical Ltd	€46,974.03	Construction
146401	O'Hara & Harrison Ltd	€59,441.08	Construction
146440	Micromail Ltd	€73,472.52	Licence

146503	Micromail Ltd	€29,251.29	Licence
146626	Inventise Business Solutions Ltd	€47,055.19	Website Design
146671	Rohde & Schwarz UK Limited	€42,963.90	Equipment
146675	Inishowen Oil Co Ltd	€44,091.91	Heating Oil
174016	ELSEVIER B.V	€149,061.24	Research
174685	MICROMAIL LTD	€130,482.21	Software
174633	DELL COMPUTERS LTD	€79,950.00	IT equipment
174700	TIERNAN ENGINEERING LTD	€69,187.49	Construction
174624	COSIER HOMES LIMITED	€51,072.65	Construction
174202	O CONNORS OF GALWAY	€47,914.03	Audio Visual Equipment
173886	OFFICE OF THE COMPTROLLER & AUDITOR	€43,600.00	Audit fees 2021
173959	O CONNORS OF GALWAY	€37,546.93	Audio Visual Equipment
173971	O CONNORS OF GALWAY	€35,566.36	Audio Visual Equipment
174245	O CONNORS OF GALWAY	€34,300.83	Audio Visual Equipment
174247	DUBLIN CITY UNIVERSITY	€30,750.00	Software
174494	MICROMAIL LTD	€29,251.31	Software
174843	CITY ELECTRICAL FACTORS LTD	€25,490.79	Engineering Equipment
174162	TOBIN CONSULTING ENGINEERS	€22,138.15	Construction
174067	SOFTCAT	€21,506.55	Software Licence
174153	GALWAY RACECOURSE	€21,300.00	Hire of venue for exams