

OrderNo	Name	PO Including VA	Description
152533	Rhatigan & Co Architects	240,713.62	Professional Fee
151927	University of Limerick	132,625.46	Salary Reimbursement
152194	Student Union Subvention	120,000.00	Student Union Subvention
152201	Student Union Clubs & Societies	120,000.00	1st Payment to Clubs & Societies 16/17
151791	Aisho Construction	85,315.95	Construction
153058	Irish Public bodies	83,527.43	Public Insurance
153020	The Insurance Institute	67,000.00	Course Fee
152897	Aisho Construction	59,850.71	Construction
152156	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	45,301.12	2014/15 Intake self payers final invoice
152931	Electric Ireland	44,935.64	Energy - electricity
151924	NUI Galway	38,880.00	IN Med Tech Reg Affairs - Fee Sem 2 15/16
152608	Multimedia Solutions Ltd	46,395.60	Software renewal
152441	Cruickshank & Co	45,497.70	Patent Licence
152314	Electric Ireland	38,706.93	Energy - electricity
153043	Bridgestock	38,018.14	Cleaning Contract
152547	Bridgestock	37,372.08	Cleaning Contract
152228	Bridgestock	36,792.34	Cleaning Contract
151730	OFFICE OF COMPTROLLER & AUDITOR GENERAL	30,900.00	2014 Audit Fee
152368	THE QUALIFICATIONS AND QUALITY ASSURANCE AUTHORITY OF IF	30,000.00	Membership Fee
151995	Electric Ireland	33,722.80	Energy - electricity
152057	RHATIGAN AND COMPANY ARCHITECTS	34,345.44	Professional Fee
152215	BBOWES LIMITED T/A O'HEHIRS	28,721.50	Catering
152753	ZOO DIGITAL LIMITED	30,750.00	Media Campaign
151774	Bridgestock	27,067.08	Cleaning Contract
151463	Electric Ireland	26,959.36	Energy - electricity
152409	Joseph McMenemy & Sons (stranorlar) Ltd	24,554.05	Construction
151384	TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION	21,067.00	subscription Q2 2016
152892	NETFORT TECHNOLOGIES LIMITED	25,092.00	NetFort LANGuardian Network Software users perpetual license