

OrderNo	SupplID(T)	Sum of PO Including VAT	Proposed Description
149668	Student Union Subvention	€200,000.00	Student Union Subvention
149441	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	€131,684.50	Inter College Transfer
149401	RHATIGAN AND COMPANY ARCHITECTS	€87,058.63	Construction
149442	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	€72,600.00	Inter College Transfer
149423	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€68,547.36	Insurance
149400	RHATIGAN AND COMPANY ARCHITECTS	€57,187.73	Construction
149531	ELECTRIC IRELAND	€43,405.91	Electricity Supply
149185	ELECTRIC IRELAND	€40,931.03	Electricity Supply
149396	NUI GALWAY	€38,880.00	Inter College Transfer
149669	BRIDGESTOCK FACILITIES MANAGEMENT	€38,018.14	Cleaning Contract
148751	ELECTRIC IRELAND	€37,261.05	Electricity Supply
148846	THE QUALIFICATIONS AND QUALITY ASSURANCE AUTHORITY OF IRELAND	€37,000.00	Relationship Fees
149293	RHATIGAN AND COMPANY ARCHITECTS	€32,713.79	Construction
148859	DELL COMPUTER (IRELAND)	€31,615.92	Compute Equipment
149234	BRIDGESTOCK FACILITIES MANAGEMENT	€30,717.44	Cleaning Contract
149462	BRIDGESTOCK FACILITIES MANAGEMENT	€19,752.72	Cleaning Contract
149440	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	€19,107.00	Inter College Transfer
149086	BRIDGESTOCK FACILITIES MANAGEMENT	€19,044.24	Cleaning Contract

