

OrderNo	Supplier Name	PO Including VAT	Details
159038	BRIDGESTOCK FACILITIES MANAGEMENT	20969.65	Cleaning Contract
159068	BRIDGESTOCK FACILITIES MANAGEMENT	34780.86	Cleaning Contract
159088	AIRTRICITY LIMITED	36595.35	Electricity Supply
159192	AIRTRICITY LIMITED	32239.23	Electricity Supply
159199	VINCENT HANNON ARCHITECTS	109594.54	Construction
159284	AISHO CONSTRUCTION LTD t a BOYLE CONST	30115.13	Construction
159409	BRIDGESTOCK FACILITIES MANAGEMENT	34780.86	Cleaning Contract
159429	GUNT TECHNOLOGY LIMITED	77937.5	Activated Sludge Process
159475	THE QUALIFICATIONS AND QUALITY ASSURA	30000	QQI Relationship Fee 2018
159509	MICROMAIL LTD.	54132.2	Software Renewal
159569	MICROMAIL LTD.	175216.5	Software Renewal
159609	AIRTRICITY LIMITED	32405.2	Electricity Supply
159685	BRIDGESTOCK FACILITIES MANAGEMENT	20132.52	Security Contract
159756	BRIDGESTOCK FACILITIES MANAGEMENT	38596.99	Cleaning Contract
159805	ZOO DIGITAL LIMITED	30328.58	Service
159927	ZOO DIGITAL LIMITED	27704.31	Radio Media Fee
160077	AIRTRICITY LIMITED	30622.27	Electricity supply