

OrderNo	SupplID(T)	Sum of PO Including VAT	Proposed Description
165972	GLEBE BUILDERS	€199,463.20	Construction
165706	GLEBE BUILDERS	€165,311.39	Construction
165973	MC DERMOTT & TREARTY CONSTRUCTION LTD	€91,938.69	Construction
165708	MC DERMOTT & TREARTY CONSTRUCTION LTD	€91,414.25	Construction
165829	TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION	€45,245.00	Computer Equipment
166007	PANOPTO EMEA LTD	€36,777.00	Cleaning Contract
165288	BRIDGESTOCK CARE LIMITED	€35,947.22	Cleaning Contract
165253	DCU INVENT DAC	€34,993.50	Software Renewal
165923	MULABEE LTD	€30,330.77	Company Searches
166012	VINCENT HANNON ARCHITECTS	€30,164.03	Architects
165717	AVERIAN CONSULTING LTD ta BRIDGEWATER	€29,415.00	Training
165476	PRUNTY CONTRACTS LTD	€28,531.69	Ground Maintenance
165729	NATIONAL LEARNING NETWORK	€27,000.00	Course Delivery Costs
165651	FORWARD EMPHASIS INTERNATIONAL LTD	€25,370.16	Administration Support
165921	FORWARD EMPHASIS INTERNATIONAL LTD	€24,319.58	Administration Support
165515	BRIDGESTOCK CARE LIMITED	€23,549.03	Cleaning Contract
166051	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	€23,499.00	Insurance
165926	KOREC GROUP	€23,124.00	Software Renewal
165772	AVA SYSTEMS LTD.	€22,964.10	Audio Equipment
165287	SECURE ALL SECURITY	€21,261.17	Security
165785	AIRTRICITY LIMITED	€21,248.79	Electricity Supply
165340	FORWARD EMPHASIS INTERNATIONAL LTD	€21,084.96	Administration Support
165505	eCOM SOLUTIONS LIMITED	€20,946.09	Software Renewal
165471	AIRTRICITY LIMITED	€20,154.44	Electricity Supply