

OrderNo	SupplID(T)	PO Including VAT	Description
171260	TUBBERCURRY DEVELOPMENT COMPANY LTG	20,464.00	50% Grant Distribution
171173	SECURE ALL SECURITY	20,934.94	Security Contract
170924	FORWARD EMPHASIS INTERNATIONAL LTD	21,754.28	Admission Support Services
170961	ENOVATION SOLUTIONS	21,780.00	Professional Services
170596	SCOTT SEATING LTD	22,865.48	Fixtures & Fittings
171280	REITIG CONSULTANTS LTD ta PROFILE TECHNOLOGY	24,075.00	50% grant distribution
170909	SECURE ALL SECURITY	24,788.06	Security Contract
170946	RHATIGAN AND COMPANY ARCHITECTS	26,071.02	Architects
170917	Electric Ireland	26,658.47	Electricity Supply
171015	RHATIGAN AND COMPANY ARCHITECTS	28,899.07	Architects
170643	ENOVATION SOLUTIONS	29,040.00	Professional Services
171165	Electric Ireland	29,446.54	Electricity Supply
170475	FLANNERY CLEANING SERVICES	33,670.21	Cleaning Contract
170923	FORWARD EMPHASIS INTERNATIONAL LTD	34,231.32	Admission Support Services
171239	KOM CONSULTANTS	38,904.00	Recruitment Fees
170745	LISTER MACHINE TOOLS LTD	43,124.40	Machine installation/commissioning
170832	FLANNERY CLEANING SERVICES	44,541.83	Cleaning Contract
170487	SCOTT SEATING LTD	46,486.84	Fixtures & Fittings
171055	FLANNERY CLEANING SERVICES	47,733.04	Cleaning Contract
171140	IN2 DESIGN PARTNERSHIP	53,942.26	Construction
171136	VINCENT HANNON ARCHITECTS	56,973.23	Architects
170960	MULTIMEDIA SOLUTIONS LTD	75,697.60	Software Licence
170773	STUDENT UNION C & S	80,000.00	1st Capitation payment to Clubs & Socs for Academic Year 2020/21
170540	MAZARS	81,517.70	Professional Services
171442	TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION	90,490.00	THEA subscription for 2021
171137	TAYLOR McCARNEY ARCHITECTS	116,994.90	Architects
170772	Student Union Subvention	180,000.00	Student Subvention