

ATU PURCHASE ORDERS OVER €20,000 - QUARTER 2, 2023

PO Number	Supplier	Amount	Description
179103	KILCAWLEY BUILDING & CIVIL ENGINEERING (SLIGO) LTD	€ 2,361,931.98	Construction
179064	MICHAEL J CONROY & SONS LIMITED	€ 2,216,325.31	Construction
179060	MICROMAIL LTD	€ 301,234.04	Software Renewal
178798	VISION BUILT STRUCTURES LIMITED	€ 187,275.00	Construction
178926	ENOVATION SOLUTIONS	€ 168,743.70	Professional Services
179143	ELECTRO TECH MACHINERY LTD	€ 165,428.85	Construction
179027	INSTANT MAKR LTD	€ 151,474.50	Equipment
178971	DELOITTE IREIAND LLP	€ 88,560.00	Professional Services
179112	TONA COMMERCIAL INTERIORS LTD	€ 83,043.35	Construction
178925	ACCESS UK LTD	€ 58,962.51	Software
178993	ELEMENTEC LTD	€ 55,590.81	
178871	RENAISSANCE CONTINGENCY SERVICES LTD	€ 51,758.40	
179089	TRENTHAM ELECTRICAL LTD T/A TECHCOM	€ 50,294.12	Construction
179137	PHILIPS ELECTRONICS IRELAND LTD	€ 48,585.00	Construction
178877	APEM LTD	€ 30,645.08	
178630	SHANE MURPHY	€ 29,505.24	Construction
178583	INNOVATIVE TOTAL SOLUTIONS	€ 27,668.85	Equipment
178870	MICROMAIL LTD	€ 23,960.68	Licences
178819	AGILENT TECHNOLOGIES IRELAND LTD	€ 22,667.78	
149135	RS Hydro Ltd	€ 22,498.20	
149280	Spark Foundry	€ 30,573.89	
149360	Centre for Independent Living	€ 36,384.00	Personal needs service
149072	DDC Limited	€ 214,954.80	Class Materials
182598	VODAFONE IRELAND LIMITED ta VODAFONE ECS	€ 25,383.34	Computer Equipment
182626	Electric Ireland	€ 32,070.01	Electricity Supply
182641	SECURE ALL SECURITY	€ 23,496.38	Security
182650	AdvanceHE	€ 22,560.86	Training Courses
182692	FLANNERY CLEANING SERVICES	€ 64,497.15	Cleaning
182711	DR PROPERTY VENTURES LTD	€ 60,794.88	Rent
182719	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€ 525,972.87	Construction
182751	SECURE ALL SECURITY	€ 28,138.96	Security
182810	DELOITTE & TOUCHE	€ 69,618.00	Professional Services
182846	FLANNERY CLEANING SERVICES	€ 43,321.45	Cleaning
182871	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€ 186,366.91	Construction
182882	MICROMAIL LTD.	€ 29,665.61	Software Renewal
182900	MEDIAVEST LTD ta Core Media SRJQ LTD	€ 23,569.58	Advertising
182906	Willis Towers Watson Insurances (Ireland) Limited	€ 20,030.85	Insurance
182918	VINCENT HANNON ARCHITECTS	€ 66,613.42	Architect Fees
182919	MICROMAIL LTD.	€ 134,329.06	Software Renewal
182930	MICROMAIL LTD.	€ 23,960.68	Software Renewal
182952	THREE-TEC GmbH	€ 76,990.50	Equipment
182963	TRACEY BROTHERS	€ 1,059,047.01	Construction
182980	KPMG	€ 34,981.20	Professional Services
182996	Select Technology Sales and Distribution	€ 52,140.44	Computer Equipment
183061	BIO-SCIENCES LTD	€ 25,534.80	Equipment
183065	BIO-SCIENCES LTD	€ 33,210.00	Equipment
183073	Trentham Electrical Ltd t/a TECHCOM	€ 54,907.20	Computer Equipment
183088	TRACEY BROTHERS	€ 164,048.38	Constuction
183089	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€ 558,357.77	Construction
183094	THE INSURANCE INSTITUTE	€ 191,000.00	Programme Delivery
183138	Willis Towers Watson Insurances (Ireland) Limited	€ 103,447.55	Insurance
183142	Electric Ireland	€ 23,698.73	Electricity Supply
183152	KPMG	€ 50,294.70	Professional Services

4000432	MASON TECHNOLOGY	€ 23,750.00	
4000460	THE SWILLY GROUP	€ 24,000.00	
4000321	MICROMAIL LTD	€ 27,222.22	Subscriptions
4000245	DCU INVENT DAC	€ 29,487.00	Service costs
4000256	ENOVATION SOLUTIONS	€ 33,080.00	Software
4000229	FANUC IRELAND LTD	€ 53,475.00	Equipment
4000002	AISHO CONSTRUCTION LTD	€ 611,961.30	Construction
4000473	TRACEY BROTHERS	€ 1,122,573.43	Construction