

ATU PURCHASE ORDERS OVER €20,000 - QUARTER 4, 2022

PO Number	Supplier	Amount	Description
147972	McGonagle Group	€ 20,759.15	Plumbing works
148139	Dell Computers (Ireland)	€ 22,140.00	Computer Equipment
147992	Farrell Brothers (Ardee) Ltd	€ 24,484.38	Furniture
147524	The Fulbright Commission	€ 31,500.00	US Scholar Programme
148151	BBowes - O'Hehirs	€ 33,083.31	Conferring Awards
148132	Vodafone Ireland Ltd	€ 54,120.00	Server
148130	Dell Computers (Ireland)	€ 67,650.00	IT Equipment - Server
147643	Dell Computers (Ireland)	€ 235,901.47	IT Equipment
176826	COSIER HOMES LIMITED	€ 237,082.20	Construction
176156	GALWAY STATIONERY SUPPLIES T/A ULTIMATE OFFICE	€ 83,336.19	Stationary
176935	DELL COMPUTERS LTD	€ 74,975.88	Computer Equipment
175920	KEYENCE UK LTD	€ 71,679.79	On site training
176831	DELOITTE IRELAND LLP	€ 70,589.70	Professional Services
175994	ANALYSISPRO	€ 69,335.10	Software
176473	CONNACHT RUGBY	€ 65,000.00	Sponsorship fees
177220	O CONNORS OF GALWAY	€ 46,587.39	Audio Visual Equipment
177235	MASON TECHNOLOGY	€ 41,832.30	Equipment
175923	IN2 DESIGN PARTNERSHIP LTD	€ 37,884.00	Construction
177204	SURVEY INSTRUMENT SERVICES	€ 30,627.00	Equipment
177116	O'HERLIHY ACCESS CONSULTANCY LTD	€ 29,827.50	Professional Services
176082	VHA ARCHITECTS -VINCENT HANNON ASS	€ 29,520.00	Professional Services
175952	COGNEX IRELAND LIMITED	€ 27,656.55	Equipment
175931	MICHAEL HORAN T/A AH SAPPHIRE PROPERTY CO LTD	€ 27,500.00	Hire of Gym
176271	DELOITTE IRELAND LLP	€ 27,438.84	Professional Services
176297	DELL COMPUTERS LTD	€ 27,119.04	Computer Equipment
176084	BENNETT FREEHILL LLP	€ 26,228.52	Construction
177201	SURVEY INSTRUMENT SERVICES	€ 22,878.00	Computer Equipment
176437	O CONNORS OF GALWAY	€ 22,786.26	Audio Visual Equipment
176818	VERSION 1 ALALYTICS IRELAND LTD (formerly Presidion)	€ 22,114.17	Computer Equipment
177124	PERKINELMER	€ 22,044.50	Computer Equipment
176889	CASTLEGAR GAA CLUB	€ 21,612.00	Rental of astro turf
176040	GALWAY STATIONERY SUPPLIES T/A ULTIMATE OFFICE	€ 21,269.16	Stationary
177122	CARLSON EMEA BV	€ 21,156.00	Equipment
176707	WATER TECHNOLOGY LTD	€ 20,370.17	Sampling equipment
177078	GALWAY STATIONERY SUPPLIES T/A ULTIMATE OFFICE	€ 20,225.04	Stationary
181033	Circle K Ireland Energy Limited	€ 20,062.26	Heating
179814	ELPHIN DIOCESAN OFFICE	€ 20,220.00	Student Support Services
180287	FORWARD EMPHASIS INTERNATIONAL LTD	€ 20,332.50	Administration Support
180748	TAYLOR McCARNEY ARCHITECTS	€ 20,988.72	Construction
180216	Sligo Leitrim Energy Agency Company Limited by Guarantee	€ 21,000.00	Professional Services
179775	TAYLOR McCARNEY ARCHITECTS	€ 21,337.95	Construction
180756	TAYLOR McCARNEY ARCHITECTS	€ 21,337.95	Construction
180438	Circle K Ireland Energy Limited	€ 22,055.63	Heating
179800	Electric Ireland	€ 23,894.26	Electricity Supply
180732	MURRAY SURVEYORS LTD	€ 23,923.98	Construction
180226	DELL COMPUTER (IRELAND)	€ 24,796.80	Computer Equipment
180210	DELL COMPUTER (IRELAND)	€ 25,977.60	Computer Equipment
180684	SECURE ALL SECURITY	€ 26,213.02	Security
180328	SECURE ALL SECURITY	€ 28,044.33	Security
180048	CRUICKSHANK & CO.	€ 29,677.50	Professional Services
180046	CRUICKSHANK & CO.	€ 29,736.38	Professional Services
180751	RHATIGAN AND COMPANY ARCHITECTS	€ 29,827.50	Construction
180229	THE INSURANCE INSTITUTE	€ 31,500.00	Course Delivery Costs
180034	ENOVATION SOLUTIONS	€ 33,825.00	Professional Services
180502	Electric Ireland	€ 35,600.69	Electricity Supply
179969	FORWARD EMPHASIS INTERNATIONAL LTD	€ 36,111.24	Professional Services
180729	KOM CONSULTANTS	€ 37,125.00	Professional Services
179804	FLANNERY CLEANING SERVICES	€ 37,193.04	Cleaning Contract
180277	MULTIMEDIA SOLUTIONS LTD	€ 38,474.40	Software Renewal
180902	Electric Ireland	€ 39,026.46	Electricity Supply
180559	BBOWES LIMITED T/A O'HEHIRS	€ 45,127.00	Catering
180333	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€ 47,526.06	Construction
180719	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€ 48,054.54	Construction
180352	FLANNERY CLEANING SERVICES	€ 51,438.20	Cleaaning Contract
180790	FLANNERY CLEANING SERVICES	€ 51,612.67	Cleaning Contract
179978	DR PROPERTY VENTURES LTD	€ 60,794.88	Rent
180300	RHATIGAN AND COMPANY ARCHITECTS	€ 64,917.35	Construction
180749	RHATIGAN AND COMPANY ARCHITECTS	€ 69,144.97	Construction

180301 RHATIGAN AND COMPANY ARCHITECTS	€	125,266.59	Construction
179896 AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€	127,760.34	Construction
180228 THE INSURANCE INSTITUTE	€	144,000.00	Course Delivery Costs
180519 TRACEY BROTHERS	€	215,727.57	Construction
179855 AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€	395,224.14	Construction
180722 AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€	429,721.40	Construction
180304 AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€	465,262.50	Construction
180413 AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€	465,262.50	Construction
180302 TRACEY BROTHERS	€	534,716.69	Construction
180720 TRACEY BROTHERS	€	653,103.77	Construction