

**Dundalk Institute of Technology****Analysis of payments in excess of €20,000****April 2022- Dec 2022**

<b>Ap/Ar ID(T)</b>	<b>Total inc VAT</b>	<b>Details</b>
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 774,183.50	Planned Construction works
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 444,691.87	Planned Construction works
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 434,534.75	Planned Construction works
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 345,040.00	Planned Construction works
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 343,961.75	Planned Construction works
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 317,005.50	Planned Construction works
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 293,930.96	Planned Construction works
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 269,562.50	Planned Construction works
O'MALLEY-GRIFFIN BROKERS DAC	€ 255,974.30	Insurance renewals
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 250,154.00	Planned Construction works
MARTHA DEVELOPMENTS LTD	€ 230,400.00	Student Accommodation providers
THE QUEENS UNIVERSITY OF BELFAST - EURO ACCOUNT	€ 158,747.76	Payment made to Research Project Partners
NORTECH IT SOLUTIONS	€ 149,155.82	Audio Visual Equipment purchase and installation
SCOTT TALLON WALKER LIMITED	€ 148,147.42	Architect Services
UNIVERSITY OF THE WEST OF SCOTLAND	€ 144,525.19	Payment made to Research Project Partners
MCKEON CONTECH LTD T/A MCKEON GROUP	€ 144,485.50	Planned Construction works
THE QUEENS UNIVERSITY OF BELFAST - EURO ACCOUNT	€ 132,360.07	Payment made to Research Project Partners
O'MALLEY-GRIFFIN BROKERS DAC	€ 98,491.80	Insurance renewals
SCOTT TALLON WALKER LIMITED	€ 84,132.00	Architect Services
WOOD GROUP UK LIMITED	€ 79,987.00	Scanning Equipment purchase
SELECT TECHNOLOGY SALES & DISTRIBUTION (IRL) LTD	€ 71,743.34	Purchase of IT Equipment
MANTEL PARTICIPANTS (NON-EU)	€ 70,388.38	Payment made to Research Project Partners
TEAGASC (GALWAY)	€ 69,546.77	Partner College Fees
O'MALLEY-GRIFFIN BROKERS DAC	€ 68,265.11	Insurance renewals
MICROMAIL LTD	€ 67,139.87	Purchase of IT Infrastructure
ALLPRO SECURITY SERVICES IRELAND LTD	€ 63,817.83	Annual Cleaning Contract
GROSVENOR CLEANING SERVICES	€ 62,558.69	Cleaning & Associated services
UNIVERSITY OF THE WEST OF SCOTLAND	€ 61,813.38	Payment made to Research Project Partners

UNIVERSITY OF THE WEST OF SCOTLAND	€	61,531.04	Payment made to Research Project Partners
LADDER TO SUCCESS LIMITED	€	57,370.00	Foreign Agent Fees
DELL COMPUTER CORPORATION (IRELAND)	€	56,612.96	Purchase of IT Equipment
GROSVENOR CLEANING SERVICES	€	53,927.43	Cleaning & Associated services
GROSVENOR CLEANING SERVICES	€	53,288.38	Cleaning & Associated services
AGILE NETWORKS LTD	€	51,667.38	Purchase of IT Licence
GROSVENOR CLEANING SERVICES	€	51,472.81	Cleaning & Associated services
DELL COMPUTER CORPORATION (IRELAND)	€	48,545.64	Purchase of IT Equipment
GROSVENOR CLEANING SERVICES	€	45,751.37	Cleaning & Associated services
ARTHUR COX	€	44,335.56	Professional Fees
OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	€	41,800.00	Audit Fees
MCELWAIN SECURITY SERVICES LTD	€	41,066.27	Purchase of Security System
AGILE NETWORKS LTD	€	38,849.06	Purchase of IT Licence
SELECT TECHNOLOGY SALES & DISTRIBUTION (IRL) LTD	€	37,693.98	Purchase of IT Equipment
ISEP LTD	€	37,439.11	Air Handling (AHU) Service and Maintenance
GROSVENOR CLEANING SERVICES	€	36,493.17	Cleaning & Associated services
GROSVENOR CLEANING SERVICES	€	35,458.06	Cleaning & Associated services
MAZARS	€	34,769.53	Recruitment Services
ENOVATION SOLUTIONS LTD	€	34,440.00	Purchase of IT Licence
JISC EDUSERV	€	31,290.34	Purchase of IT Licence
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	€	30,833.30	Electricity Supply
QUALITY AND QUALIFICATIONS IRELAND	€	30,000.00	Annual Subscription fee
IRISHJOBS.IE	€	29,392.94	Recruitment Advertising
NORTECH IT SOLUTIONS	€	28,383.48	Audio Visual Equipment purchase and installation
O'MALLEY-GRIFFIN BROKERS DAC	€	28,337.36	Insurance renewals
EXPERTOS EN IDIOMAS SL	€	28,170.00	Foreign Agent Fees
GROSVENOR CLEANING SERVICES	€	28,025.08	Cleaning & Associated services
CONTENT ONLINE AB	€	27,433.49	Library Database subscription
DELL COMPUTER CORPORATION (IRELAND)	€	27,250.65	Purchase of IT Equipment
DELL COMPUTER CORPORATION (IRELAND)	€	27,250.65	Purchase of IT Equipment
ALLPRO SECURITY SERVICES IRELAND LTD	€	27,141.89	Annual Cleaning Contract
CHARLES HUGHES LTD	€	26,479.44	Expenditure re Covid -19
DELL COMPUTER CORPORATION (IRELAND)	€	26,442.22	Purchase of IT Infrastructure

EXPERTOS EN IDIOMAS SL	€	26,410.00	Foreign Agent Fees
DELL COMPUTER CORPORATION (IRELAND)	€	25,953.00	Purchase of IT Equipment
GROSVENOR CLEANING SERVICES	€	25,877.98	Cleaning & Associated services
BIG BEAR SOUND	€	25,631.97	Purchase of IT Hardware
IRISH COPYRIGHT LICENSING AGENCY	€	25,604.91	Copyright licence
AKARI SOFTWARE LIMITED	€	25,505.28	Computer Software licence
BAUER MEDIA AUDIO IRELAND	€	25,473.30	Advertising
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	€	25,177.92	Electricity Supply
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	€	24,859.83	Electricity Supply
EKO INTEGRATED SERVICES LTD	€	24,815.00	Expenditure re Covid -19
FUSION EVENTS	€	24,538.50	Conferring Event
UNILINK EDU S.R.O.	€	24,500.00	Foreign Agent Fees
LIGHTHOUSE LEARNING LTD (STUDYCLIX.IE)	€	24,354.00	Database Subscription
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	€	24,133.21	Electricity Supply
DELL COMPUTER CORPORATION (IRELAND)	€	24,038.38	Purchase of IT Infrastructure
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	€	23,523.31	Electricity Supply
SANDS AND TONER PARTNERSHIP	€	23,418.82	Emergency Lighting repairs
UNION OF STUDENTS IN IRELAND	€	23,127.50	Affiliation Fees
PHION THERAPEUTICS LTD	€	23,094.50	Research Partner payment
GROSVENOR CLEANING SERVICES	€	22,782.21	Cleaning & Associated services
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	€	22,612.81	Electricity Supply
OPTINERGY LTD	€	22,508.19	Wind Turbine Contract
DELL COMPUTER CORPORATION (IRELAND)	€	22,066.20	Purchase of IT Equipment
DELL COMPUTER CORPORATION (IRELAND)	€	21,224.85	Purchase of IT Equipment
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	€	20,433.79	Electricity Supply
TECHNOLOGY ONE (UK) LIMITED	€	20,377.51	Purchase of IT Licence
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	€	20,146.33	Electricity Supply
WESCO ELECTRICAL LTD	€	20,001.57	Purchase of Electrical Supplies