

Dundalk Institute of Technology
Analysis of payments over €20,000.
January 2023 to December 2023

Ap/Ar ID(T)	Total Inv VAT	Details
MCKEON CONTECH LTD T/A MCKEON GROUP	690,080.00	Planned Construction Works
CJ CALLAN CONSTRUCTION LTD	353,870.33	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	350,431.25	Planned Construction Works
ARACHAS CORPORATE BROKERS LTD T/A ARACHAS	297,000.00	Insurance Renewals
CJ CALLAN CONSTRUCTION LTD	287,943.14	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	269,562.50	Planned Construction Works
THE QUEENS UNIVERSITY OF BELFAST - EURO ACCOU	249,763.21	Research Patrner Payments
MCKEON CONTECH LTD T/A MCKEON GROUP	242,606.25	Planned Construction Works
CJ CALLAN CONSTRUCTION LTD	237,827.09	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	230,721.78	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	214,401.50	Planned Construction Works
MARTHA DEVELOPMENTS LTD	212,800.00	Student Accommodation
MCKEON CONTECH LTD T/A MCKEON GROUP	209,537.74	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	201,010.54	Planned Construction Works
GA SOLUTIONS PVT LTD T/A UCOL	192,246.78	Foreign Agent Fees
SCOTT TALLON WALKER LIMITED	162,371.82	Architect Fees
CJ CALLAN CONSTRUCTION LTD	157,365.29	Planned Construction Works
CJ CALLAN CONSTRUCTION LTD	153,754.61	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	152,579.20	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	134,781.25	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	129,390.00	Planned Construction Works
CJ CALLAN CONSTRUCTION LTD	128,612.29	Planned Construction Works
CENTRATEQ LTD	113,956.43	Engineering Equipment
ARACHAS CORPORATE BROKERS LTD T/A ARACHAS	105,569.22	Insurance Renewals
CJ CALLAN CONSTRUCTION LTD	102,736.35	Planned Construction Works
KETTLE ENGINEERING	98,305.29	Engineering Equipment
CENTRATEQ LTD	91,165.14	Engineering Equipment

CJ CALLAN CONSTRUCTION LTD	91,100.29	Planned Construction Works
EDUCAMPUS SERVICES	86,873.67	IT System Implementation
WOOD GROUP UK LIMITED	84,637.50	Engineering Equipment
TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION	80,662.00	THEA subscription 2023
DUBLIN CITY UNIVERSITY	75,000.00	Graduate School Agreement 2022/2023
DUBLIN CITY UNIVERSITY	75,000.00	Graduate School Agreement 2022/2023
CAMPUS COLLEGE SERVICES	74,385.58	Photocopying Contract
ARACHAS CORPORATE BROKERS LTD T/A ARACHAS	74,354.07	Insurance Renewals
DELAP AND WALLER LTD	74,256.32	STEM Project - Mechanical &Engineering Services
TEAGASC (GALWAY)	71,630.49	Partner College Fees
MICROMAIL LTD	68,072.75	IT Licence
TEAGASC (GALWAY)	67,260.76	Partner College fees
ALLPRO SECURITY SERVICES IRELAND LTD	63,666.71	Annual Cleaning Contract 23/24
MCKEON CONTECH LTD T/A MCKEON GROUP	62,538.50	Planned Construction Works
UNILINK EDU S.R.O.	56,567.70	Foreign Agent Fees
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	54,946.77	Utilities
ALLPRO SECURITY SERVICES IRELAND LTD	54,165.04	Annual Cleaning Contract 23/24
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	53,224.93	Utilities
MACFAR PROPERTY MANAGEMENT	52,800.00	Student Accommodation
ALLPRO SECURITY SERVICES IRELAND LTD	52,407.54	Annual Cleaning Contract 23/24
ALLPRO SECURITY SERVICES IRELAND LTD	52,361.68	Annual Cleaning Contract 23/24
ALLPRO SECURITY SERVICES IRELAND LTD	52,361.68	Annual Cleaning Contract 23/24
ALLPRO SECURITY SERVICES IRELAND LTD	51,961.79	Annual Cleaning Contract 23/24
MARTHA DEVELOPMENTS LTD	49,000.00	Student Accommodation
ELSEVIER BV	48,395.40	Library Database subscription
ALLPRO SECURITY SERVICES IRELAND LTD	47,625.91	Annual Cleaning Contract 23/24
LADDER TO SUCCESS LIMITED	46,220.00	Foreign Agent Fees
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	45,620.27	Utilities
WS ATKINS IRELAND LTD	43,089.88	STEM Project - Civil & Structural Services
ENOVATION SOLUTIONS LTD	42,435.00	IT infrastructure & Support
OFFICE OF THE COMPTROLLER AND AUDITOR GENER	41,800.00	Audit Fee
CTI BUSINESS SOLUTIONS LTD	40,107.04	Purchase of Furniture
AGILE NETWORKS LTD	38,849.06	IT Licence

ALLPRO SECURITY SERVICES IRELAND LTD	38,526.71	Annual Cleaning Contract 23/24
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	37,847.76	Utilities
MICROMAIL LTD	37,732.71	IT Licence
MYSTUDY SDN. BHD	34,962.50	Foreign Agent Fees
ALLPRO SECURITY SERVICES IRELAND LTD	33,875.49	Annual Cleaning Contract 23/24
JISC EDUSERV	33,465.24	Library Database subscription
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	33,268.54	Utilities
IRISH WATER	31,114.78	Utilities
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	30,742.67	Utilities
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	30,732.32	Utilities
ALLPRO SECURITY SERVICES IRELAND LTD	30,605.73	Annual Cleaning Contract 23/24
ARACHAS CORPORATE BROKERS LTD T/A ARACHAS	30,373.62	Insurance Renewals
QUALITY AND QUALIFICATIONS IRELAND	30,000.00	Membership/Relationship Fee 2023
PFH TECHNOLOGY GROUP	29,832.51	IT Equipment & Accessories
SAGE PUBLICATIONS LTD	29,758.32	Library Database subscription
IHS GLOBAL LIMITED	29,402.86	Library Database subscription
OPTINERGY LTD	29,349.97	Wind Turbine Maintenance
IHS GLOBAL LIMITED	28,083.60	Library Database subscription
AKARI SOFTWARE LIMITED	27,724.24	IT Software Support licence
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	27,540.79	Utilities
ALLPRO SECURITY SERVICES IRELAND LTD	27,368.54	Annual Cleaning Contract 23/24
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	27,083.67	Utilities
LOUTH COUNTY COUNCIL (NON-RENTAL)	26,676.00	Property Rates
AGILE NETWORKS LTD	26,653.94	IT Licence
WATER MANAGEMENT & FISHERIES CONSULTANTS L	26,288.27	Consultancy Fees
W & G BAIRD LTD	25,940.70	Prospectus Print 2023/2024
CONTENT ONLINE AB	25,705.81	Library Database subscription
CGP LTD	25,654.23	Plumbing term Maintenance
IRISH COPYRIGHT LICENSING AGENCY	25,615.98	Copyright Licence
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	25,157.55	Utilities
HEANET LIMITED (SOFTWARE)	24,600.00	IT Software Support
IRISHJOBS.IE	24,563.04	Recruitment Advertising
FUSION EVENTS	24,538.50	Conferring Event

ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	24,450.45	Utilities
Legal Fees	24,304.80	Legal Fees
IBEC	24,106.60	Subscription
HEANET LIMITED (SOFTWARE)	24,000.00	IT Software Support
BAUER MEDIA AUDIO IRELAND	23,985.00	Advertising
SSE AIRTRICITY LTD	23,744.91	Utilities
NATIONAL UNIVERSITY OF IRELAND MAYNOOTH	23,644.35	Patrner Payment
ALLPRO SECURITY SERVICES IRELAND LTD	23,252.53	Annual Cleaning Contract 23/24
MULLINGAR ELECTRICAL WHOLESALE LIMITED	23,232.86	Electrical Class Materials
CENTRATEQ LTD	22,791.29	Engineering Equipment
SCOTT TALLON WALKER LIMITED	22,435.20	Architect Fees
BILANEY CONSULTANTS LTD	21,988.71	Research Equipment
TECHNOLOGY ONE (UK) LIMITED	21,742.81	IT Software Support
MYSTUDY SDN. BHD	20,175.00	Foreign Agent Fees
LIGHTHOUSE LEARNING LTD (STUDYCLIX.IE)	20,111.73	IT Licence

