

Dundalk Institute of Technology
Analysis of Orders in excess of €20,000
Jan 2024 - Dec 2024

Location/Customer/IT	Total Inc VAT	Details
MCKEON CONTECH LTD T/A MCKEON GROUP	983,278.39	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	929,543.46	Planned Construction Works
ALLPRO SECURITY SERVICES IRELAND LTD	626,483.66	Cleaning Contract 2024
MCKEON CONTECH LTD T/A MCKEON GROUP	621,432.47	Planned Construction Works
AMACHAL CORPORATE SERVICES LTD T/A AMACHAL	569,098.96	Insurance renewal
MCKEON CONTECH LTD T/A MCKEON GROUP	434,240.70	Planned Construction Works
AGILE NETWORKS LTD	393,517.48	IT Licence
MCKEON CONTECH LTD T/A MCKEON GROUP	266,524.51	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	246,786.03	Planned Construction Works
GA SOLUTIONS PVT LTD T/A LUCO	239,788.67	Foreign Agent Fees
QUINWOODY & DOBSON LTD	197,828.93	Planned Construction Works
QUINWOODY & DOBSON LTD	186,296.50	Planned Construction Works
QUINWOODY & DOBSON LTD	182,173.05	Planned Construction Works
QUINWOODY & DOBSON LTD	167,284.63	Planned Construction Works
QUINWOODY & DOBSON LTD	153,626.08	Planned Construction Works
GUILLAN CONSTRUCTION LTD	148,644.38	Planned Construction Works
MCKEON CONTECH LTD T/A MCKEON GROUP	141,624.73	Planned Construction Works
SAR SECURITY	133,212.54	Security Contract
SCOTT GALLON WALKER LIMITED	127,204.57	Architect Fees
SCOTT GALLON WALKER LIMITED	120,000.00	Architect Fees
MICROMAIL LTD	118,252.61	IT Infrastructure
Galenaoh Design Developments	105,986.50	Laser Scanner
MICROMAIL LTD	81,927.90	IT Licence
ELUCAMPUS SERVICES	80,272.17	IT System Implementation
Sheaf Fire Ltd	80,707.42	Emergency Lighting Contract
AGILE NETWORKS LTD	80,280.25	IT Licence
AGILE NETWORKS LTD	79,811.45	IT Network Maintenance
DUBLIN CITY UNIVERSITY	75,000.00	Partner Payment
ITALIASC GILWARRI	70,012.84	Partner Payment
Ganac Business Technology Ltd	70,086.17	Photocopying Contract
ELMENTAR UK LTD	69,283.62	Laboratory Equipment
ITALIASC GILWARRI	63,170.83	Partner Payment
MICROMAIL LTD	62,545.50	IT Infrastructure
ELVEVER BV	51,192.34	Library Database subscription
NIA MANNINGHOE NUISA	50,000.00	Partner Payment
NI Road Inquiries Limited	48,433.87	Furniture Purchases
BELL COMPUTER CORPORATION (IRELAND)	48,333.75	IT Equipment and Accessories
MCKEON CONTECH LTD T/A MCKEON GROUP	47,676.89	Planned Construction Works
INNOVATION SOLUTIONS LTD	47,109.00	IT Licence
BELL COMPUTER CORPORATION (IRELAND)	46,080.77	IT Equipment and Accessories
OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	46,000.00	Audit Fee
Carpathia EMSA Ltd	45,762.40	IT Licence
LAGO SERVICES LTD	43,726.50	IT Licence
DANISH MYO TECHNOLOGY	43,714.20	Laboratory Equipment
MULLINGAN ELECTRICAL WHOLESALE LIMITED	43,564.14	Electrical Class Materials
TESTREACH LIMITED	42,289.86	Licence
AGILE NETWORKS LTD	42,122.23	IT Infrastructure
Myntech Ltd	41,874.00	IT Licence
Myntech Education Consulting Sdn. Bhd	41,795.40	Foreign Agent Fees
NORTCH SOLUTIONS	41,609.34	Audio Visual Equipment & Installation
JSC EDUSERV	41,370.88	Library Database subscription
JOANAL BROTHERS (JASSEL)	40,577.05	Purchase of Furniture
TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION	40,331.00	IT Licence 2024
TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION	40,331.00	IT Licence 2024
Ganac Business Technology Ltd	39,473.57	Photocopying Contract
Ganac Business Technology Ltd	39,423.17	Printing Contract
JOE ATYNS IRELAND LTD	37,624.30	STEM Project, Risk & Building
Joe Aty's Foundation	36,918.13	Mental Health Response
Ganac Business Technology Ltd	36,013.48	Printing Contract
DOUGHERTY LTD T/A CLUSPER LTD	34,963.30	Furniture Purchases
RELEW ELECTRICAL WHOLESALE LTD	34,003.35	Electrical Class Materials
SALE PUBLICATIONS LTD	33,896.34	Library Database subscription
Intergraph Limited	33,855.00	IT Licence
METRON INTERNATIONAL LTD	33,099.30	Engineering Equipment
CONTENT ONLINE LAB	33,073.59	Library Database subscription
AC ELECTRICAL SUPPLIES	31,148.52	Electrical Class Materials
STARBUCKS LTD HOLDINGS LTD T/A GIBNSTAR	30,747.13	Waste Collection Contract
METRON INTERNATIONAL LTD	30,727.70	Engineering Equipment
OPTENERGY LTD	30,524.59	Wind turbine maintenance
QUALITY TRIGEST LTD	30,498.65	Freight
Ganac Business Technology Ltd	30,037.60	Photocopying Contract
QUALITY AND QUALIFICATIONS IRELAND	30,000.00	Membership Fees
Ganac Business Technology Ltd	29,556.87	Photocopying Contract
AUTOMATIC FIRE & INTEGRATED SOLUTIONS	29,051.78	Fire Alarm Maintenance Contract
CONSUMER ELECTRIC IRE LTD	29,038.48	RFID Contract
ANAM SOFTWARE LIMITED	28,999.71	IT Licence
GRANIT LIMITED (OPTWARE)	27,824.40	IT Infrastructure
M & S BARNES LTD	27,693.45	Prospectus Printing 2024
BURNS FBI EDUCATION AND TECHNOLOGY CO. LTD.	27,598.13	Foreign Agent Fees
DELLOYE IRELAND LLP	27,206.00	Audit Fee
Ganac Business Technology Ltd	27,262.79	Photocopying Contract
Myntech Education Consulting Sdn. Bhd	27,090.75	Foreign Agent Fees
AC ELECTRICAL SUPPLIES	27,035.40	Electrical Class Materials
IRISHWEBB.ie	27,023.10	Recruitment Advertising
TECHNOLOGY ONE (UK) LIMITED	26,704.47	IT Subscription
FUSION EVENTS	26,568.00	Conference Venue
AGILE NETWORKS LTD	26,484.68	IT Licence
BUSHPLETT LIMITED	26,340.70	Freight
INNOVATIVE PRODUCTS LTD	26,928.40	Outdoor Smart Furniture
ELUCAMPUS SERVICES	26,781.35	Professional Fees
ELUCAMPUS SOLUTIONS	26,781.35	Professional Fees
ANNETTECH LTD	26,633.20	Website support
AVALAR SYSTEMS AND PRODUCTS LTD	26,584.00	Purchase of Seating
NZ ELECTRICAL & SECURITY SUPPLIES LTD	26,057.44	Electrical Class Materials
IRISH COPYRIGHT LICENSING AGENCY	26,064.85	Copyright Licence
CONCEP CONSULTING ENGINEERS	26,050.00	Preparation of Strategy Document
WEC	24,145.97	Subscription
BAUER MEDIA AUDIO IRELAND	23,978.85	Advertising
COMPRESSED AIR CENTRE LTD	23,886.60	Laboratory Equipment
NORTCH SOLUTIONS	23,702.30	Audio Visual Equipment & Installation
Sheaf Fire Ltd	23,596.65	Emergency Lighting Contract
ANNETTECH LTD	23,517.40	Website support
BELL COMPUTER CORPORATION (IRELAND)	23,195.34	IT Equipment and Accessories
NORTCH SOLUTIONS	23,090.79	Audio Visual Equipment & Installation
MAURICE GRABHAM LTD	22,699.90	Plumbing Class materials
NORTCH SOLUTIONS	22,674.19	Audio Visual Equipment & Installation
LINCOLN OF STUDENTS IN IRELAND	22,550.00	Affiliation Fees
NORTCH SOLUTIONS	22,318.35	Audio Visual Equipment & Installation
BELL COMPUTER CORPORATION (IRELAND)	22,187.82	IT Equipment and Accessories
McIntyre Ag	22,115.40	IT Licence
CONSUMER ELECTRIC IRE LTD	21,965.35	Business Management System contract
SERVISOURCE HEALTHCARE LTD	21,826.95	Personnel Classroom Assistants
AC ELECTRICAL SUPPLIES	21,775.56	Electrical Class Materials
MAURICE GRABHAM LTD	21,643.18	Plumbing Class materials
LINOLINK IDU S.A. SD.	21,625.00	Foreign Agent Fees
NORTCH SOLUTIONS	21,350.74	Audio Visual Equipment & Installation
MATHWORKS LTD	20,930.91	IT Licence
NORTCH SOLUTIONS	20,906.33	Audio Visual Equipment & Installation
Comac Electrical Ltd	20,596.35	Engineering Equipment
ESCC DOOR HARDWARE & SECURITY SOLUTIONS LTD	20,588.23	Library Security System
SERVISOURCE HEALTHCARE LTD	20,446.83	Personnel Classroom Assistants
MARK MCCLOSKY VIA MCCLOSKY REFRIGERATION	20,299.80	RFID Contract
PRINCEPS SCIENTIFIC LIMITED	20,293.40	Laboratory Materials
NORTCH SOLUTIONS	20,200.20	Audio Visual Equipment & Installation
BURTONS MEDICAL EQUIPMENT LTD	20,164.40	Laboratory Equipment
EL KELLERER 1988 LTD	20,104.84	Electrical Class Materials