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

Supplier/Customer(T)	Total inc Vat	Details
MICROMAIL LTD	37,732.71	IT Consultancy
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	71,267.85	Utilities
ALLPRO SECURITY SERVICES IRELAND LTD	69,185.56	Cleaning Contract
ALLPRO SECURITY SERVICES IRELAND LTD	39,050.67	Cleaning Contract
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	43,858.31	Utilities
KETTLE ENGINEERING	98,305.29	Engineering Equipment
TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION	40,331.00	THEA Subscription
HEANET LIMITED [SOFTWARE]	27,061.17	IT Infrastructure
MCKEON CONTECH LTD T/A MCKEON GROUP	47,575.89	Planned Construction Works
BELLOW ELECTRICAL WHOLESALE LTD	21,433.98	Electrical Class Materials
BEIJING ERI EDUCATION AND TECHNOLOGY CO. LTD.	22,437.50	Foreign Agent Fee
QUALITY FREIGHT LTD	30,408.85	Freight
ELSEVIER BV	49,774.60	Library Database subscription
UNILINK EDU S.R.O.	21,525.00	Foreign Agent Fee
ALLPRO SECURITY SERVICES IRELAND LTD	39,340.37	Cleaning Contract
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	52,426.00	Utilities
UNION OF STUDENTS IN IRELAND	22,325.00	Affiliation Fees
DELL COMPUTER CORPORATION (IRELAND)	46,080.72	IT Equipment & Accessories
Cantec Business Technology Ltd	70,886.17	Photocopying Contract
TEAGASC (GALWAY)	65,170.81	Partner Payment
AGILE NETWORKS LTD	72,273.08	IT Licence
DELL COMPUTER CORPORATION (IRELAND)	22,909.50	IT Equipment & Accessories
ALLPRO SECURITY SERVICES IRELAND LTD	73,383.11	Cleaning Contract
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	46,145.91	Utilities
DUNWOODY & DOBSON LTD	224,649.34	Planned Construction Works
AAVAS SOFTWARE LIMITED	28,999.71	IT Licence
ALLPRO SECURITY SERVICES IRELAND LTD	57,107.75	Cleaning Contract
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	30,646.67	Utilities
SCOTT TALLON WALKER LIMITED	123,000.00	Architect Fees
GA SOLUTIONS PVT LTD T/A UCOL	387,632.98	Foreign Agent Fee
DUBLIN CITY UNIVERSITY	75,000.00	Partner Payment
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	39,692.24	Utilities
Cantec Business Technology Ltd	30,037.60	Photocopying Contract
Cantec Business Technology Ltd	39,473.57	Photocopying Contract
Cantec Business Technology Ltd	29,556.97	Photocopying Contract
EDUCAMPUS SERVICES	89,272.17	IT Systems Implementation
ALLPRO SECURITY SERVICES IRELAND LTD	71,358.38	Cleaning Contract
MCKEON CONTECH LTD T/A MCKEON GROUP	141,624.73	Planned Construction Works
Mystudy Education Consulting Sdn. Bhd	33,980.00	Foreign Agent Fee
NORTECH IT SOLUTIONS	23,702.10	Audio Visual Equipment and installation
QUALITY AND QUALIFICATIONS IRELAND	30,000.00	Membership Fees
C J CALLAN CONSTRUCTION LTD	144,644.38	Planned Construction Works
MICROMAIL LTD	118,752.61	IT Licence
JISC EDUSERV	41,370.69	Library Database subscription
ALLPRO SECURITY SERVICES IRELAND LTD	41,814.77	Cleaning Contract
AGILE NETWORKS LTD	280,500.58	IT Network Maintenance
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	37,166.31	Utilities
IRISHJOBS.IE	27,023.10	Recruitment Advertising
NORTECH IT SOLUTIONS	22,309.74	Audio Visual Equipment and installation
MCKEON CONTECH LTD T/A MCKEON GROUP	821,437.67	Planned Construction Works
Cantec Business Technology Ltd	27,262.73	Photocopying Contract
NORTECH IT SOLUTIONS	23,544.79	Audio Visual Equipment and installation
NORTECH IT SOLUTIONS	23,028.19	Audio Visual Equipment and installation
MICROMAIL LTD	38,283.75	IT Consultancy
DELL COMPUTER CORPORATION (IRELAND)	48,353.76	IT Equipment & Accessories
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	28,973.18	Utilities
BEAUCHAMPS SOLICITORS	25,762.35	Professional Fees
DUNWOODY & DOBSON LTD	206,764.14	Planned Construction Works
ALLPRO SECURITY SERVICES IRELAND LTD	26,848.07	Cleaning Contract
OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	46,000.00	Audit Fee
MCKEON CONTECH LTD T/A MCKEON GROUP	424,740.70	Planned Construction Works
KSG	21,123.62	Catering Services
DUNWOODY & DOBSON LTD	151,636.08	Planned Construction Works
AGILE NETWORKS LTD	42,227.23	IT Licence
DELL COMPUTER CORPORATION (IRELAND)	23,195.34	IT Equipment & Accessories
The JED Foundation	30,014.75	Mental Health Resource
MAURICE GRAHAM LTD	21,643.92	Plumbing Class materials
MICROMAIL LTD	21,125.25	IT Consultancy
NORTECH IT SOLUTIONS	20,200.29	Audio Visual Equipment and installation
IRISH COPYRIGHT LICENSING AGENCY	24,962.85	Copyright Licence
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	30,662.10	Utilities
MCKEON CONTECH LTD T/A MCKEON GROUP	929,563.66	Planned Construction Works
KSG	23,327.53	Catering Services
METRON INTERNATIONAL LTD	30,737.70	Engineering Equipment
Panopto EMEA Ltd	45,362.40	IT Licence
ALLPRO SECURITY SERVICES IRELAND LTD	32,025.80	Cleaning Contract
TEAGASC (GALWAY)	74,012.84	Partner Payment
AGILE NETWORKS LTD	53,676.00	IT Infrastructure
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	23,688.03	Utilities
AGILE NETWORKS LTD	76,875.00	IT Network Maintenance
DUNWOODY & DOBSON LTD	213,719.93	Planned Construction Works
ALLPRO SECURITY SERVICES IRELAND LTD	26,378.18	Cleaning Contract
MATHWORKS LTD	20,930.91	IT Licence
ENOVATION SOLUTIONS LTD	47,109.00	IT Licence
ARACHAS CORPORATE BROKERS LTD T/A ARACHAS	543,863.70	Insurance Renewals
NORTECH IT SOLUTIONS	21,166.81	Audio Visual Equipment and installation
ANNSTECH LTD	25,633.20	Website support
TURNITIN LLC	34,125.24	IT Licence
Potentially Limited	27,675.90	IT Licence
W & G BAIRD LTD	27,693.45	Prospectus Printing 2024
MICROMAIL LTD	21,033.00	IT Consultancy
MCKEON CONTECH LTD T/A MCKEON GROUP	981,872.13	Planned Construction Works
OPTINERGY LTD	30,524.59	Wind Turbine contract
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	37,632.82	Utilities
METRON INTERNATIONAL LTD	33,099.30	Engineering Equipment
NUI MAYNOOTH NIRSA	50,000.00	Partner Payment
MuralMap As	22,135.40	IT Licence
NORTECH IT SOLUTIONS	22,318.35	Audio Visual Equipment and installation
ALLPRO SECURITY SERVICES IRELAND LTD	52,618.67	Cleaning Contract
MICROMAIL LTD	50,922.00	IT Consultancy
ORCHARDTSL LTD T/A CLUSEN LTD	34,963.30	Furniture Purchases
FARRELL BROTHERS (ARDEE)	40,155.32	Furniture Purchases
TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION	40,331.00	THEA Subscription
AC ELECTRICAL SUPPLIES	27,035.40	Electrical Class Materials
DELOITTE IRELAND LLP	20,388.48	Audit Fee
UNIVERSITY OF THE WEST OF SCOTLAND	87,595.85	Partner Payment
Galetech Energy Developments	51,998.25	Engineering Equipment
COMPRESSED AIR CENTRE LTD	23,886.60	Laboratory Equipment
MJ Flood Interiors Limited	48,431.25	Furniture Purchases
MCKEON CONTECH LTD T/A MCKEON GROUP	266,524.51	Planned Construction Works
Cantec Business Technology Ltd	35,013.48	Photocopying Contract
Cantec Business Technology Ltd	39,421.77	Photocopying Contract
FARRELL BROTHERS (ARDEE)	40,377.95	Furniture Purchases
IBEC	30,629.99	Subscription
ALLPRO SECURITY SERVICES IRELAND LTD	77,373.27	Cleaning Contract
ESB INDEPENDENT ENERGY T/A ELECTRIC IRELAND	59,150.58	Utilities
AGILE NETWORKS LTD	36,162.00	IT Licence
SCOTT TALLON WALKER LIMITED	127,504.37	Architect Fees
CONTENT ONLINE AB	26,076.09	Library Database subscription
SERVISOURCE HEALTHCARE LTD	20,446.87	Personnel Classroom Assistants
Galetech Energy Developments	51,998.25	Engineering Equipment
AGILE NETWORKS LTD	26,906.25	IT Infrastructure
ITUSION EVENTS	26,568.00	Conference Event
NORTECH IT SOLUTIONS	44,393.94	Audio Visual Equipment and installation
N2 ELECTRICAL & SECURITY SUPPLIES LTD	25,080.54	Electrical Class Materials
ALLPRO SECURITY SERVICES IRELAND LTD	61,932.04	Cleaning Contract
MCKEON CONTECH LTD T/A MCKEON GROUP	248,780.03	Planned Construction Works
DUNWOODY & DOBSON LTD	184,760.56	Planned Construction Works
TESTREACH LIMITED	42,289.86	IT Licence
MAURICE GRAHAM LTD	22,701.27	Plumbing Class materials
NATIONAL UNIVERSITY OF IRELAND MAYNOOTH	52,905.78	Partner Payment
MULLINGAR ELECTRICAL WHOLESALE LIMITED	31,035.36	Electrical class materials
INNOVATIVE PRODUCTS LTD	25,928.40	Outdoor Smart Furniture
WS ATKINS IRELAND LTD	37,624.30	Planned Construction Works
TECHNOLOGY ONE (UK) LIMITED	26,704.67	IT Subscription
Mystudy Education Consulting Sdn. Bhd	22,025.00	Foreign Agent Fee
SERVISOURCE HEALTHCARE LTD	21,745.23	Personnel Classroom Assistants
ARACHAS CORPORATE BROKERS LTD T/A ARACHAS	39,292.48	Insurance Renewals
AC ELECTRICAL SUPPLIES	31,148.52	Electrical class materials
SSE AIRTRICITY LTD	21,060.66	Utilities