

Dundalk Institute of Technology
Analysis of payments over €20,000
January 2022 to March 2022

Supplier	Value €	Details
Mantel Participants	222,539	Payments made to research project partners
McKeon Contech Limited t/a/ McKeon Group	209,689	Planned construction works
Queen's University Belfast	139,848	Payments made to research project partners
Queen's University Belfast	128,101	Payments made to research project partners
McKeon Contech Limited t/a/ McKeon Group	99,465	Planned construction works
University of West Scotland	95,506	Payments made to research project partners
Mantel Participants	86,285	Payments made to research project partners
Technological Higher Education Association	80,662	Annual subscription fee
Teasgasc	69,918	Partner college fees
Grosvenor Cleaning Services	69,185	Cleaning and associated services
University of West Scotland	67,579	Payments made to research project partners
Covisal Limited	59,000	Expenditure re Covid-19
Dell Computer Corporation (Ireland)	45,839	Purchase of IT infrastructure
Elsevier BV.	43,169	Subscription to online database
Auditor & Comptroller General	43,000	Audit Fees
SSE Airtricity	42,657	Utilities
SSE Airtricity	40,012	Utilities
SSE Airtricity	38,220	Utilities
Grosvenor Cleaning Services	37,681	Cleaning and associated services
Dell Computer Corporation (Ireland)	37,475	IT Hardware
Electric Ireland	36,895	Utilities
SSE Airtricity	36,792	Utilities
Louth County Council	36,036	Property rates
Electric Ireland	35,898	Utilities
Electric Ireland	31,506	Utilities
Deloitte Ireland	30,346	Internal audit fees
Oran Goss	30,205	Term maintenance and enabling works re refurbishment works
Covisal Limited	29,500	Expenditure re Covid-19
AC Electrical Supplies	26,914	Classroom materials
Electric Ireland	25,148	Electricity Supply
HIS Global Limited	24,608	Subscription to online database
Covisal Limited	20,650	Expenditure re Covid-19
Expertos en Idiomas SL	20,000	Foreign agent fees