

| OrderNo | PO Including VAT | SupplD(T) | Description |
|---------|------------------|---|-------------------------------|
| 151350 | 514,592.79 | AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION | Construction |
| 151071 | 466,918.91 | AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION | Construction |
| 151056 | 182,479.75 | NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING | Collaboration Course Delivery |
| 151088 | 348,522.96 | LISTER MACHINE TOOLS LTD. | Tool Making Machines |
| 151165 | 204,830.00 | GF MACHINING SOLUTIONS | Tool Making Machines |
| 151089 | 100,860.00 | H.W. MACHINE TOOLS LTD. | Tool Making Machines |
| 151791 | 96,833.60 | AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION | Construction |
| 151277 | 90,789.99 | eCOM SOLUTIONS LIMITED | Computer Hardware |
| 151072 | 72,526.50 | AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION | Construction |
| 151079 | 59,962.50 | DELL COMPUTER (IRELAND) | Supply of Computers |
| 151282 | 55,385.06 | AVA SYSTEMS LTD. | AV Equipment |
| 151730 | 30,900.00 | OFFICE OF COMPTROLLER & AUDITOR GENERAL | Audit Fees |
| 150895 | 30,717.44 | BRIDGESTOCK FACILITIES MANAGEMENT | Cleaning Contract |
| 150916 | 28,206.94 | ELECTRIC IRELAND | Energy - electricity |
| 151177 | 27,900.00 | PANOPTO INC. | Annual Renewal of Panopto |
| 151774 | 27,067.08 | BRIDGESTOCK FACILITIES MANAGEMENT | Cleaning Contract |
| 151225 | 27,007.34 | ELECTRIC IRELAND | Energy - electricity |
| 151463 | 26,959.36 | ELECTRIC IRELAND | Energy - electricity |
| 150871 | 23,674.00 | BALLINCASTLE PROPERTY SERVICES LTD | Foreign Student Accommodation |
| 151147 | 23,416.73 | BRIDGESTOCK FACILITIES MANAGEMENT | Cleaning Contract |
| 151326 | 23,416.73 | BRIDGESTOCK FACILITIES MANAGEMENT | Cleaning Contract |
| 151384 | 21,067.00 | TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION | Annual Subscription |
| 151308 | 20,412.00 | IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | Public Insurance |