

OrderNo	SuppID(T)	Sum of PO Including VAT
162574	AISHO CONSTRUCTION LTD t a BOYLE CONSTRUCTION	€362,041.14
162019	STUDENT UNION C & S	€120,000.00
162020	Student Union Subvention	€120,000.00
161647	THE INSURANCE INSTITUTE	€75,000.00
162067	MULTIMEDIA SOLUTIONS LTD	€61,106.40
161647	THE INSURANCE INSTITUTE	€56,000.00
161613	BRIDGESTOCK CARE LIMITED	€39,897.97
162054	BRIDGESTOCK CARE LIMITED	€39,897.97
162082	PLANNET 21 COMMUNICATIONS LTD	€39,888.90
162594	BRIDGESTOCK CARE LIMITED	€39,886.62
161860	KOM CONSULTANTS	€38,823.00
162021	GAA Senior Football (Sigerson)	€38,750.00
162665	AIRTRICITY LIMITED	€32,760.11
162254	ZOO DIGITAL LIMITED	€30,942.34
162069	AIRTRICITY LIMITED	€30,194.60
161640	PRUNTY CONTRACTS LTD	€29,554.19
162589	ZOO DIGITAL LIMITED	€27,429.00
161547	AIRTRICITY LIMITED	€25,683.81
161584	LINCOLN ELECTRIC (UK) LTD	€23,935.00
161389	WONDER WORKS STUDIOS LIMITED formerly Catalysto	€20,092.05

Description

Construction

Clubs and Societies

Student Subvention

Insurance apprenticeship fee

Software Renewal

Insurance apprenticeship fee

Cleaning Contract

Cleaning Contract

Software Renewal

Cleaning Contract

International Student Recruitment Commission

GAA Clubs Budget Allocation

Electricity Supply

Marketing Campaign

Electricity Supply

Ground Maintenance

Website Development

Electricity Supply

Mechanically Engineering Equipment

Advertising Brouchers