

<u>Period</u>	<u>Account</u>	<u>Account(T)</u>	<u>Amount</u>	<u>Ap/Ar ID</u>	<u>Ap/Ar ID(T)</u>	<u>OrderNo</u>
201901	5120	Building Upkeep	74,683.00	55646	INTEGRAL MECHANICAL SERVICES CONTRACTING LTD	287240
201902	3000	Consumables	50,262.15	53315	TYNDALL NATIONAL INSTITUTE	287430
201901	3600	Computer Services Hardware	56,974.56	51008	EIR (FORMALLY LAN COMMUNICATIONS)	287992
201901	3000	Consumables	77,488.89	59259	INNOVATION FIRST	287993
201902	3010	Small Equipment	20,957.86	51008	EIR (FORMALLY LAN COMMUNICATIONS)	288325
201902	6920	Publicity	29,276.66	50785	GEMPERSON LTD T/A WAYFINDER SYSTEMS	288369
201901	3604	Computer Software	59,667.95	60214	TRIANGLE COMPUTER SERVICES	288787
201902	5170	Electrical Contractor - Services	30,613.07	53943	DORNAN ENGINEERING LTD	289267
201902	5170	Electrical Contractor - Services	33,688.20	53943	DORNAN ENGINEERING LTD	289267
201903	5170	Electrical Contractor - Services	27,833.87	53943	DORNAN ENGINEERING LTD	289267
201902	6003	Professional Fees IT	29,031.08	51796	CORE INTERNATIONAL	290379
201901	3602	Computer Software Maintenance	25,516.35	56512	TURNITIN UK LIMITED	291216
201903	6900	Advertising - General	20,455.59	51977	IRISHJOBS.IE	291998
201902	3000	Consumables	20,000.00	50965	UCC	292042
201903	3000	Consumables	48,646.81	60389	EVENTHAUS LTD	292769
201903	6056	Administration Services	39,667.50	60389	EVENTHAUS LTD	292799
201902	B031	Computer Equipment	22,477.02	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905190
201902	B031	Computer Equipment	20,494.26	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905190

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201904	6009	Professional Fees - Engineers	26,982.51	56920	HJ LYONS (ARCHITECTS) CORK LTD	263132
201904	5170	Electrical Contractor - Services	27,872.02	53943	DORNAN ENGINEERING LTD	289267
201905	5170	Electrical Contractor - Services	28,635.74	53943	DORNAN ENGINEERING LTD	289267
201906	5170	Electrical Contractor - Services	30,657.07	53943	DORNAN ENGINEERING LTD	289267
201905	6009	Professional Fees - Engineers	30,544.59	50747	ARUP CONSULTING ENGINEERS	290946
201904	3000	Consumables	23,654.89	53315	TYNDALL NATIONAL INSTITUTE	292059
201904	6003	Professional Fees IT	67,539.30	60155	ZINOPY LIMITED	293010
201905	3604	Computer Software	28,818.90	50836	ELSEVIER SCIENCE LTD	293239
201906	3604	Computer Software	127,800.49	50012	MICROMAIL LTD	293770
201904	B004	Fixtures	35,883.03	56323	SUMMERHILL CONSTRUCTION LTD	905402
201905	B093	Plant & Machinery	40,000.01	57854	PRO LITE TECHNOLOGY LTD	905422
201905	B093	Plant & Machinery	50,000.00	57854	PRO LITE TECHNOLOGY LTD	905422
201905	B093	Plant & Machinery	77,919.60	57854	PRO LITE TECHNOLOGY LTD	905422
201904	B031	Computer Equipment	20,202.53	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905452
201904	B031	Computer Equipment	23,742.39	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905452
201905	B031	Computer Equipment	32,375.67	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905483
201906	B002	Building Upkeep	99,549.43	57132	ARCHITECTURAL STEEL & MECHANICAL SERVICES LTD	905489
201906	B031	Computer Equipment	20,279.31	50986	DELL COMPUTER CORPORATION	905537
201906	B031	Computer Equipment	20,033.31	50986	DELL COMPUTER CORPORATION	905537
201906	B031	Computer Equipment	20,033.31	50986	DELL COMPUTER CORPORATION	905537
201906	B031	Computer Equipment	20,033.31	50986	DELL COMPUTER CORPORATION	905537

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201908	6009	Professional Fees - Engineers	23,730.39	58763	MASTERCAD LTD T/S NOEL LAWLER CONSULTING ENGINEERS	263146
201908	6006	Professional Fees - Health & Safety	29,454.81	58775	OHSS LTD	291973
201909	5170	Electrical Contractor - Services	26,005.12	60445	HAVEN ELECTRICAL LTD	293451
201909	5800	Course Fee Costs	23,300.00	53136	CHRIS MEE SAFETY ENGINEERING	293472
201907	5120	Building Upkeep	28,313.66	57125	BARRY KIDNEY LTD	294124
201908	5170	Electrical Contractor - Services	22,191.52	57027	WAVE ELECTRICAL SERVICES LTD	294159
201907	3600	Computer Services Hardware	48,414.00	51008	EIR (FORMALLY LAN COMMUNICATIONS)	294182
201907	5120	Building Upkeep	33,964.88	57018	HBS CONSTRUCTION LTD	294269
201909	5120	Building Upkeep	22,643.25	57018	HBS CONSTRUCTION LTD	294269
201907	5120	Building Upkeep	24,159.61	54325	APLEONA	294381
201909	6602	Printing Costs	27,983.43	50036	CITY PRINT LTD	294750
201909	5170	Electrical Contractor - Services	29,586.05	55382	A1 ELECTRICAL CONTRACTORS	294764
201909	5170	Electrical Contractor - Services	24,524.51	57027	WAVE ELECTRICAL SERVICES LTD	295014
201909	5170	Electrical Contractor - Services	24,524.51	57027	WAVE ELECTRICAL SERVICES LTD	295014
201909	3636	Networking	22,341.58	51008	EIR (FORMALLY LAN COMMUNICATIONS)	295134
201909	3604	Computer Software	22,140.00	60033	INVENTISE BUSINESS SOLUTIONS LTD	295278
201907	B002	Building Upkeep	66,536.37	57132	ARCHITECTURAL STEEL & MECHANICAL SERVICES LTD	905489
201909	B132	Non State Educational Equipment	42,167.48	60438	ILUDEST DESTILLATIONSANLAGEN GMBH	905503
201909	B005	Furniture	27,655.32	50013	FORREST PRINT & STATIONERY LTD	905596
201908	B002	Building Upkeep	426,348.70	58305	VISION CONTRACTING LIMITED	905608
201909	B002	Building Upkeep	955,044.82	58305	VISION CONTRACTING LIMITED	905608

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201910	6009	Professional Fees - Engineers	75,354.88	56920	HJ LYONS (ARCHITECTS) CORK LTD	263132
201910	6009	Professional Fees - Engineers	25,937.92	56920	HJ LYONS (ARCHITECTS) CORK LTD	263132
201911	6009	Professional Fees - Engineers	33,900.00	56920	HJ LYONS (ARCHITECTS) CORK LTD	263132
201910	6009	Professional Fees - Engineers	21,263.26	50115	HLCE	263140
201910	5120	Building Upkeep	25,380.30	57018	HBS CONSTRUCTION LTD	294816
201910	5176	Heat/Plumb Contractor - Services	79,547.89	50580	KP SCANLON LTD	294825
201912	5176	Heat/Plumb Contractor - Services	37,488.60	50580	KP SCANLON LTD	294825
201911	3000	Consumables	55,448.00	58371	TECHNOLOGICAL UNIVERSITY DUBLIN CITY CAMPUS	295065
201910	3604	Computer Software	25,558.17	54031	ONECARD SOLUTIONS	295416
201911	3604	Computer Software	37,601.17	60214	TRIANGLE COMPUTER SERVICES	295906
201911	5170	Electrical Contractor - Services	32,785.50	53943	DORNAN ENGINEERING LTD	296154
201912	5170	Electrical Contractor - Services	32,386.31	53943	DORNAN ENGINEERING LTD	296154
201910	3010	Small Equipment	24,100.69	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905555
201910	B031	Computer Equipment	20,057.84	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905555
201910	B031	Computer Equipment	20,057.84	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905555
201912	B031	Computer Equipment	73,206.88	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905584
201912	B031	Computer Equipment	73,206.88	51008	EIR (FORMALLY LAN COMMUNICATIONS)	905584
201910	B093	Plant & Machinery	43,911.00	57877	GORT NA VOGUE LTD T/A SEAMUS WELDON	905689
201912	B093	Plant & Machinery	48,585.00	50118	HIGH-TECH MACHINERY LTD	905699
201912	B093	Plant & Machinery	22,078.50	50118	HIGH-TECH MACHINERY LTD	905699
201912	B093	Plant & Machinery	32,871.75	50118	HIGH-TECH MACHINERY LTD	905699
201911	B093	Plant & Machinery	83,025.00	50088	ELLIOT SCIENTIFIC LTD	905717