

Payments over €20K - Third Quarter 2021			
Requisition No	TransNo	Name	Amount
0	1204332	LIAM MELLOWS GAA CLUB	€210,000.00
170430	1204736	DELL COMPUTERS LTD	€102,705.00
170023	1203940	KESEL CONSTRUCTION LTD	€77,713.77
170430	1204734	DELL COMPUTERS LTD	€76,001.70
168689	1205341	IPRS MEDIQUIPE LRD	€72,551.71
170600	1205127	CONNELLY PAINTING CONTRACTORS	€69,280.05
0	1204419	KESEL CONSTRUCTION LTD	€68,589.59
170364	1204454	CATALYST IT IRELAND LTD	€59,940.36
169933	1203942	CONNELLY PAINTING CONTRACTORS	€58,913.30
0	1204138	UNIVERSITY OF SOUTHAMPTON	€56,119.89
170675	1204814	DELL COMPUTERS LTD	€54,599.70
170320	1204843	CONNELLY PAINTING CONTRACTORS	€49,348.91
170888	1205387	HENRY FORD AND SON LIMITED	€48,195.00
169933	1204707	CONNELLY PAINTING CONTRACTORS	€44,404.72
170407	1204475	DELL COMPUTERS LTD	€44,095.50
170407	1204491	DELL COMPUTERS LTD	€44,095.50
170407	1204496	DELL COMPUTERS LTD	€44,095.50
170797	1205386	JOSEPH MONGAN	€43,049.13
170364	1204453	CATALYST IT IRELAND LTD	€37,490.40
0	1203464	BAM FM IRELAND LTD	€36,688.57
170026	1205016	CONNELLY PAINTING CONTRACTORS	€33,649.49
170242	1203683	DUBLIN CITY UNIVERSITY	€30,750.00
0	1205473	GALWAY EAST MEDICAL PRACTICE	€29,325.00
168577	1201073	SURVEY INSTRUMENT SERVICES	€29,030.93
170781	1203742	ANNERTech LTD	€28,413.00
170606	1204724	DELL COMPUTERS LTD	€25,436.40
168685	1202470	SCIENTIFIC INSTRUMENTS IRELAND LTD	€25,338.00
168243	1204174	VODAFONE IRELAND LTD (LANDLINE)	€24,402.50
170033	1204193	CENTRAL TECHNOLOGY SUPPLIES LTD	€23,363.85
0	1203604	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRE	€22,094.55
170300	1205253	COSIER HOMES LIMITED	€22,017.87
170037	1203701	NHBS LTD	€21,879.55
0	1204556	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRE	€21,129.27
0	1205149	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRE	€21,061.33
0	1203465	BAM FM IRELAND LTD	€20,714.81
0	1205142	UNIVERSITY OF SOUTHERN DENMARK	€20,518.00
169504	1203992	RAMBERG PAINTERS & DECORATORS LTD	€20,212.87
0	1204926	OXFORD BROOKES UNIVERSITY	€20,194.80

Purchase orders over €20K - Third Quarter 2021			
Order date	Requisition No	Name	Vat Inc Amount
13/07/2021	170598	KUKA ROBOTICS IRELAND	200508.45
13/07/2021	170600	CONNELLY PAINTING CONTRACTORS	115330.3
16/08/2021	170787	CONNELLY PAINTING CONTRACTORS	73529.26
06/07/2021	170546	JISC EDUSERV	68648.77
02/09/2021	170944	COSIER HOMES LIMITED	67178.94
22/07/2021	170675	DELL COMPUTERS LTD	54599.7
17/09/2021	171191	JISC EDUSERV	50220.52
26/08/2021	170888	HENRY FORD AND SON LIMITED	49317.5
16/08/2021	170797	JOSEPH MONGAN	45314.88
26/08/2021	170889	DMC DESIGN LTD T/A CUBBIE	39360
13/08/2021	170780	MASS INTERACT INC	29480.28
13/08/2021	170781	ANNERTech LTD	28413
15/09/2021	171140	BARONS SELF STORAGE	27770.94
13/07/2021	170606	DELL COMPUTERS LTD	25436.4
05/07/2021	170523	MICROMAIL LTD	25309.12