

Payments over €20K - Fourth Quarter 2021			
Requisition No	TransNo	Ap/Ar ID(T)	Amount
0	1208468	LIMERICK INSTITUTE OF TECHNOLOGY	170950
170615	1206717	CONNELLY PAINTING CONTRACTORS	116369.15
0	1208469	CORK INSTITUTE OF TECHNOLOGY	113950
168686	1208525	GAIT AND MOTION TECHNOLOGY LTD	107702.01
0	1208470	SLIGO INSTITUTE OF TECHNOLOGY	100950
0	1209417	TECHNOLOGICAL HIGHER EDUCATION ASSOCIATION THEA	99058
0	1209502	NUIG (National University of Ireland Galway)	86500
170787	1206740	CONNELLY PAINTING CONTRACTORS	69852.81
170546	1206101	JISC EDUSERV	68929.28
0	1208397	CONNEMARA WEST EDUCATION LTD (Ren)	64250
0	1208396	CONNEMARA WEST EDUCATION LTD (Ren)	64250
171782	1207712	DELL COMPUTERS LTD	63222
0	1204949	CONNACHT RUGBY	60000
0	1207325	MOUNTBELLEW AGRICULTURAL COLLEGE	59032.58
172184	1209254	DELL COMPUTERS LTD	52359.87
0	1209355	LETTERKENNY INSTITUTE OF TECHNOLOGY	50000
170888	1205813	HENRY FORD AND SON LIMITED	48395
170588	1205245	KEDINGTON GROUP	47123.94
0	1209167	ELSEVIER B.V	46271.79
0	1207854	SLIGO INSTITUTE OF TECHNOLOGY	42500
170600	1206915	CONNELLY PAINTING CONTRACTORS	40284.42
172344	1209216	OFFICE OF THE COMPTROLLER & AUDITOR	39600
170889	1208930	DMC DESIGN LTD T/A CUBBIE	39360
0	1207928	EUROPUS	37750
172058	1209088	DELL COMPUTERS LTD	36900
0	1209479	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	34935.88
170266	1205773	GALWAY STATIONERY SUPPLIES T/A ULTIMATE OFFICE	32095.62
0	1207820	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	30831.79
172061	1208815	DELL COMPUTERS LTD	29520
0	1207326	MOUNTBELLEW AGRICULTURAL COLLEGE	28496.57
0	1209507	ANNERTech LTD	28413
0	1206275	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	26054.29
172008	1208813	DELL COMPUTERS LTD	25885.35
170523	1205867	MICROMAIL LTD	25309.12
170157	1209707	LISNEY LTD	24600
0	1209165	GALWAY EAST MEDICAL PRACTICE	24150
170896	1204809	ANNERTech LTD	22730.4
170522	1206167	DELL COMPUTERS LTD	21568.05

Purchase orders over €20K - Fourth Qtr. 2021			
Order date	Requisition No	Name	Vat Inc Amount
23/11/2021	172235	BRENNAN AND CO	€180,195.00
26/10/2021	171782	DELL COMPUTERS LTD	€118,879.50
17/11/2021	172161	DELL COMPUTERS LTD	€102,286.80
08/12/2021	172524	COMPU B RETAIL LIMITED	€83,586.35
11/11/2021	172058	DELL COMPUTERS LTD	€79,950.00
10/12/2021	172671	DELL COMPUTERS LTD	€76,549.05
06/12/2021	172441	CONNELLY PAINTING CONTRACTORS	€76,153.10
19/10/2021	171653	SCIENTIA LIMITED	€72,763.11
09/12/2021	172622	COSMED SRL	€66,917.31
18/11/2021	172184	DELL COMPUTERS LTD	€52,359.87
29/11/2021	172344	OFFICE OF THE COMPTROLLER & AUDITOR	€39,600.00
19/10/2021	171672	O CONNORS OF GALWAY	€39,431.04
09/12/2021	172582	DELL COMPUTERS LTD	€34,741.00
09/11/2021	172008	DELL COMPUTERS LTD	€32,731.53
11/11/2021	172061	DELL COMPUTERS LTD	€29,520.00
10/12/2021	172721	BIO SCIENCES	€28,000.00
03/12/2021	172434	O CONNORS OF GALWAY	€27,353.50
05/11/2021	171951	DELL COMPUTERS LTD	€26,115.36
05/11/2021	171949	DELL COMPUTERS LTD	€24,741.45
30/11/2021	172353	COMHOIBRIU	€24,600.00
03/12/2021	172424	HEANET CLG	€24,043.00
03/12/2021	172425	O CONNORS OF GALWAY	€23,489.96
22/11/2021	172217	DELL COMPUTERS LTD	€23,370.00
09/12/2021	172592	LICOR BIOSCIENCES UK LTD	€22,841.10
02/12/2021	172402	O CONNORS OF GALWAY	€22,663.45
10/12/2021	172672	DIGITAL IMAGING SYSTEMS LTD	€22,610.08
01/12/2021	172383	LEICA MICROSYSTEMS	€22,387.41
14/10/2021	171593	RADHARC LANDSCAPING CO LIMITED	€22,070.08
07/12/2021	172489	EVENTMAP LIMITED	€22,037.91
11/11/2021	172056	DELL COMPUTERS LTD	€20,313.45
21/10/2021	171724	GALWAY STATIONERY SUPPLIES T/A ULTIMATE OFFICE	€20,295.00
04/11/2021	171911	MASON TECHNOLOGY	€20,165.85