

Payments over €20K - Q1 2022			
Requisition No	TransNo	Ap/Ar ID(T)	Amount
170598	1212862	KUKA ROBOTICS IRELAND	€121,379.48
0	1210718	NUIG (National University of Ireland Galway)	€101,500.00
172161	1209273	DELL COMPUTERS LTD	€89,630.10
0	1210716	ATLANTIC TECHNOLOGICAL UNIVERSITY (DONEGAL)	€85,000.00
171653	1209081	SCIENTIA LIMITED	€72,763.11
171032	1209967	CONNELLY PAINTING CONTRACTORS	€70,036.12
170598	1204576	KUKA ROBOTICS IRELAND	€60,152.54
171782	1209156	DELL COMPUTERS LTD	€55,657.50
171191	1209956	JISC EDUSERV	€51,324.41
0	1209970	MVS CONSTRUCTION LTD	€50,399.46
0	1210717	ATLANTIC TECHNOLOGICAL UNIVERSITY SLIGO	€47,500.00
172935	1210752/11210753	SHANE MURPHY	€44,257.86
172058	1210696	DELL COMPUTERS LTD	€43,050.00
0	1213061	ATLANTIC TECHNOLOGICAL UNIVERSITY SLIGO	€42,500.00
0	1210511	EUROPUS	€37,750.00
	1185844	EUROPUS	€37,750.00
0	1211059	HEA (HIGHER EDUCATION AUTHORITY)	€34,553.13
170944	1210163	COSIER HOMES LIMITED	€33,603.66
0	1211324	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	€30,642.92
170944	1210163	COSIER HOMES LIMITED	€30,216.34
0	1212824	NUIG (National University of Ireland Galway)	€30,078.00
172582	1210596/1210350	DELL COMPUTERS LTD	€29,810.28
0	1209863	ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	€29,130.98
0	1212785	BAM FM IRELAND LTD	€22,983.72
0	1210777	AIRTRICITY LIMITED	€22,708.48
172489	1210025	EVENTMAP LIMITED	€22,037.91
170786	1210047	KELLMAN DEVELOPMENTS LIMITED	€20,965.49
172056	1209671	DELL COMPUTERS LTD	€20,313.45
171949	1209252	DELL COMPUTERS LTD	€20,128.95

Purchase Orders over €20K- Q1 2022			
Order date	Requisition No	Ap/Ar ID(T)	Vat Inc Amount
28/01/2022	173012	TAYLOR MCCARNEY ARCHITECTS	€73,800.00
01/02/2022	173053	ABBOTT RAPID DIAGNOSTICS INTERNATIONAL LTD	€70,800.00
30/03/2022	173858	KEDINGTON GROUP	€62,914.01
30/03/2022	173835	HORIZON SAFETY SYSTEMS LTD	€58,842.71
21/03/2022	173676	DELOITTE IRELAND LLP	€54,464.40
24/01/2022	172935	SHANE MURPHY	€44,257.86
08/02/2022	173162	HEANET CLG	€40,373.52
11/01/2022	172775	JCDECAUX IRELAND	€33,288.72
04/02/2022	173123	IN2 DESIGN PARTNERSHIP LTD	€28,486.80
04/02/2022	173121	VHA ARCHITECTS -VINCENT HANNON ASS	€28,290.00
09/03/2022	173574	WESTNET BROADBAND MAYO LTD	€25,446.70
31/01/2022	173017	IN2 DESIGN PARTNERSHIP LTD	€24,211.60
21/01/2022	172919	CITY ELECTRICAL FACTORS LTD	€22,601.74
03/02/2022	173088	CIARAN OLIVER T/A TRUELIGHT MARINE (SAIL GALWAY BAY)	€22,360.00
31/01/2022	173021	MCCARTHY KEVILLE O SULLIVAN	€22,085.31
04/03/2022	173488	THOMAS FLINN & CO	€21,046.53
27/01/2022	172980	FLUIDIGM FRANCE SARL	€20,477.04