

ATU PAYMENTS & ORDERS OVER €20,000 - QUARTER 1, 2025						
Order Date	Order No	Supplier ID	Supplier	Vat Inc Amount	Description	
06/01/2025	0	40131	AIRTRICITY LIMITED	32,652.77	Electricity Supply	
07/02/2025	0	40131	AIRTRICITY LIMITED	23,933.76	Electricity Supply	
18/02/2025	0	40131	AIRTRICITY LIMITED	22,043.40	Electricity Supply	
07/03/2025	0	40131	AIRTRICITY LIMITED	23,765.23	Electricity Supply	
11/02/2025	4023927	40133	AISHO CONSTRUCTION LTD TA BOYLE CONSTRUCTION	20,897.18	Maintenance	
13/02/2025	0	46715	ALLIUM UK HOLDING LTD	66,038.70	Software/Licence Fee	
12/03/2025	0	45741	BEIJING HRY INTERNATIONAL EDU CONS LTD	47,047.50	Commission/Student recruitment	
12/03/2025	0	45741	BEIJING HRY INTERNATIONAL EDU CONS LTD	44,833.50	Commission/Student recruitment	
12/03/2025	0	45741	BEIJING HRY INTERNATIONAL EDU CONS LTD	71,401.50	Commission/Student recruitment	
12/03/2025	4025378	40787	CEF (CITY ELECTRICAL FACTORS)	26,068.50	Educational Equipment	
11/03/2025	4025316	40803	CENTRE FOR INDEPENDENT LIVING	65,688.00	Student Support	
02/12/2024	0	40899	CLARIVATE ANALYTICS (US) LLC	28,786.49	Software/Licence Fee	
17/12/2024	0	41026	CONNEMARA WEST EDUCATION LTD (REN)	64,250.00	Rent	
17/02/2025	0	41026	CONNEMARA WEST EDUCATION LTD (REN)	64,250.00	Rent	
05/03/2025	4024992	41074	COSIER HOMES LIMITED	22,700.00	Maintenance	
05/03/2025	4024990	41074	COSIER HOMES LIMITED	26,672.50	Maintenance	
06/03/2025	4025053	41074	COSIER HOMES LIMITED	83,990.00	Maintenance	
17/01/2025	4022911	41096	CREATE EDUCATION PROJECT	205,102.50	Equipment	
12/03/2025	4025361	46604	CYBER VIGILANCE LTD	30,134.01	Software & licence	
27/01/2025	4023233	41206	DAVIDSON & HARDY LABORATORY SUPPLIES LTD	57,755.00	Educational Equipment	
13/02/2025	4024050	41247	DELAP & WALLER LTD	88,000.00	Construction	
14/01/2025	4022749	41249	DELL COMPUTERS (IRELAND)	24,440.00	Computer Equipment	
22/01/2025	4023134	41249	DELL COMPUTERS (IRELAND)	36,300.00	Computer Equipment	
10/02/2025	4023858	41249	DELL COMPUTERS (IRELAND)	42,100.00	Computer Equipment	
18/02/2025	4024203	41249	DELL COMPUTERS (IRELAND)	21,050.00	Computer Equipment	
18/02/2025	4024202	41249	DELL COMPUTERS (IRELAND)	24,030.00	Computer Equipment	
19/03/2025	4025674	41249	DELL COMPUTERS (IRELAND)	25,260.00	Computer Equipment	
21/03/2025	4025805	41249	DELL COMPUTERS (IRELAND)	25,260.00	Computer Equipment	
31/03/2025	4026251	41249	DELL COMPUTERS (IRELAND)	22,539.00	Computer Equipment	
26/02/2025	4024640	41250	DELOITTE IRELAND LLP	51,220.00	Professional Services	
09/01/2025	4022548	41409	DR ORLA NIC SUIBHNE	22,000.00	Professional Services	
23/01/2025	4023158	41411	DR PROPERTY VENTURES LTD	80,905.00	Rent	
06/02/2025	0	41477	EBSCO INTERNATIONAL INC	20,417.00	Library Software	
11/02/2025	0	41477	EBSCO INTERNATIONAL INC	24,580.59	Library Software	
11/02/2025	0	41477	EBSCO INTERNATIONAL INC	29,290.48	Library Software	
03/01/2025	0	41575	ELSEVIER B.V	27,766.08	Library Software	
03/01/2025	0	41575	ELSEVIER B.V	50,341.85	Library Software	
03/01/2025	0	41575	ELSEVIER B.V	42,687.52	Library Software	
04/02/2025	4023596	45986	ENVISIONTEC GMBH	49,077.00	Fixed Assets	
12/02/2025	4023953	41682	EUROPUS	41,500.00	Programme Delivery	
20/01/2025	4022973	41699	EWL ELECTRIC	45,978.00	Educational Equipment	
06/01/2024	0	41807	FLANNERY CLEANING SERVICES	63,806.45	Cleaning Contractors	
06/01/2025	0	41807	FLANNERY CLEANING SERVICES	74,761.72	Cleaning Contractors	
07/02/2025	0	41807	FLANNERY CLEANING SERVICES	61,643.43	Cleaning Contractors	
12/03/2025	0	41807	FLANNERY CLEANING SERVICES	72,395.16	Cleaning Contractors	
30/01/2025	0	41835	FM SERVICES GROUP	26,775.74	Cleaning Contractors	
13/02/2025	4024072	46358	HENRY CONSULTING ENGINEERS TA CHH CONSULTING ENGINEERS	49,050.00	Professional Services	
28/01/2025	4023308	42307	ICE COMPUTER SERVICES LTD TA INTUITY	28,900.00	Professional Services	
19/02/2025	4024289	42401	INSTITUTE OF PUBLIC ADMINISTRATION	24,975.00	Professional Services	
22/01/2025	4023127	42452	IRISH BUSINESS AND EMPLOYERS CONFEDERATION IBEC	71,950.00	Professional Membership	
13/02/2025	4024047	42562	JAMES SAMMON & COMPANY (IRELAND) LTD	38,650.00	Construction	
23/01/2025	4023179	46677	JEOL UK LTD EUR AC	138,196.00	Equipment/Fixed Asset	
15/01/2025	4022804	42750	KILCAWLEY BUILDING & CIVIL	182,764.51	Construction	
09/01/2025	4022605	46298	KING & MOFFATT CONNECTED LTD	20,372.82	Maintenance	
11/02/2025	4023929	42772	KONE (IRELAND) LTD	30,600.00	Maintenance	
07/02/2025	4023782	42778	KPMG	31,500.00	Professional Services	
07/02/2025	4023795	42778	KPMG	31,700.00	Professional Services	
20/03/2025	4025735	42778	KPMG	41,477.00	Professional Services	
21/03/2025	4025798	42778	KPMG	53,197.00	Professional Services	
30/01/2025	4023405	42898	LEVELLING EQUIPMENT SERVICES LIMITED	23,850.00	Equipment	
20/03/2025	0	42906	LIA	27,500.00	Course Delivery	
28/03/2025	4026204	46199	LYMAR CONTRACTS LTD	126,289.71	Construction	
03/12/2024	0	42997	M J FLOOD IRELAND LTD	33,224.15	Printing Contract	
04/03/2025	0	42997	M J FLOOD IRELAND LTD	29,402.04	Printing Contract	
21/03/2025	0	42997	M J FLOOD IRELAND LTD	23,686.68	Printing Contract	
13/02/2025	4024073	43146	MKO MCCARTHY KEVILLE O SULLIVAN	37,750.00	Construction	
27/03/2025	4026070	43318	MONCAN DEVELOPMENTS LTD	43,728.15	Construction	
18/02/2025	0	43334	MOUNTBELLEW AGRICULTURAL COLLEGE	21,650.00	Course Delivery	
03/03/2025	0	43334	MOUNTBELLEW AGRICULTURAL COLLEGE	20,234.88	Course Delivery	
03/03/2025	0	43334	MOUNTBELLEW AGRICULTURAL COLLEGE	27,343.07	Course Delivery	
06/03/2025	4025086	43357	MULLARKEY PEDERSEN ARCHITECTS	44,542.50	Professional Services	
06/01/2025	4022389	43406	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	394,208.00	Programme Delivery	
17/12/2024	0	43421	NAVIK GLOBAL INC (PREVIOUSLY VIKRAM TOKI)	51,752.25	Commission/Student recruitment	
09/01/2025	4022570	43421	NAVIK GLOBAL INC (PREVIOUSLY VIKRAM TOKI)	36,555.60	Commission/Student Recruitment	
07/03/2025	4025163	43421	NAVIK GLOBAL INC (PREVIOUSLY VIKRAM TOKI)	28,290.00	Commission/Student Recruitment	
14/03/2025	4025529	43421	NAVIK GLOBAL INC (PREVIOUSLY VIKRAM TOKI)	180,744.00	Commission/Student Recruitment	
18/03/2025	0	43421	NAVIK GLOBAL INC (PREVIOUSLY VIKRAM TOKI)	27,601.20	Commission/Student recruitment	
10/01/2025	4022663	46435	NO BARRIERS FOUNDATION	24,960.00	Rent/Hire of Space	
07/03/2025	4025203	43517	NSP LABORATORY SERVICES LTD	22,944.18	Maintenance	
07/01/2025	4022430	43559	OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	135,000.00	Professional Services	
10/01/2025	4022649	43559	OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	24,900.00	Professional Services	
12/03/2025	4025369	46179	PERRETT LAVER	31,200.00	Professional Services	
12/03/2025	4025360	43772	PHILIPS ELECTRONICS IRELAND LTD	59,073.00	Maintenance Contract	
12/02/2025	0	46080	PROFESSIONAL GRANITE CONSULTING LTD TA ZESTY BY GRANITE	27,555.08	Professional Services	
14/03/2025	4025504	43966	RADHARC LANDSCAPING CO LIMITED	35,700.00	Maintenance	

ATU PURCHASES & ORDERS OVER €20,000 - QUARTER 1, 2025

Order Date	Order No	Supplier ID	Supplier	Vat Inc Amount	Description
06/03/2025	4025074	46733	RKD ARCHITECTS LIMITED	24,960.00	Professional Services
06/02/2025	0	44256	SECURE ALL SECURITY	28,914.15	Security Contract
19/03/2025	0	44256	SECURE ALL SECURITY	40,529.10	Security Contract
13/02/2025	4024078	44622	TAYLOR MCCARNEY ARCHITECTS	202,100.00	Professional Fees
04/02/2025	0	44647	TECHNOLOGICAL UNIVERSITY OF THE SHANNON: MIDLANDS MIDWEST	313,700.00	Course Delivery
06/03/2025	4025044	44725	THE INSURANCE INSTITUTE	278,000.00	Programme Delivery
20/03/2025	0	44725	THE INSURANCE INSTITUTE	29,707.00	Course Delivery
25/03/2025	4025946	44805	THOMAS FLINN & CO	22,748.11	Educational Equipment
17/02/2025	4024175	42004	UNITED MACHINING UK LTD	437,880.00	Equipment/Fixed Asset
16/12/2024	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	66,447.61	Electricity Supply
20/12/2024	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	50,267.69	Electricity Supply
10/01/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	37,095.66	Electricity Supply
16/01/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	55,063.89	Electricity Supply
16/01/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	53,762.42	Electricity Supply
20/01/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	32,031.68	Electricity Supply
14/02/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	59,252.31	Electricity Supply
24/02/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	63,544.84	Electricity Supply
14/03/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	61,549.60	Electricity Supply
18/03/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	63,467.68	Electricity Supply
31/03/2025	4026249	45093	VODAFONE	164,223.99	Computer Network Infrastructure
11/02/2025	4023894	45128	WATER TECHNOLOGY LTD	20,325.05	Research Equipment
09/01/2025	0	45229	XEROX IBS	22,488.58	Printing Contract