

ATU ORDERS & PAYMENTS OVER €20,000 - QUARTER 2, 2025					
Order Date	Order No	Supplier ID	Supplier	Vat Inc Amount	Description
19/06/2025	4029683	40060	ACCU-SCIENCE (IRELAND) LTD	22,955.00	Educational Equipment
03/04/2025	4026462	40008	ADVANCED 3THREE D TECHNOLOGY LTD	48,500.00	Equipment
04/04/2025	0	40131	AIRTRICITY LIMITED	21,777.83	Electricity contract
09/05/2025	4027887	40212	AN POST GPO DUBLIN	37,665.00	Postage/Marketing
13/06/2025	4029443	40212	AN POST GPO DUBLIN	21,461.00	Postage/Marketing
25/04/2025	4027288	40435	BAM FM IRELAND LTD	39,585.62	Maintenance
18/06/2025	4029585	46973	BARRETT MAHONY CONSULTING ENGINEERS	137,290.00	Construction
23/05/2025	4028591	40473	BEAM VACUUM SYSTEMS LTD	217,239.00	Construction
06/06/2025	4029159	40491	BENNETT FREEHILL LLP	264,450.00	Construction
19/06/2025	4029696	40532	BLACKBOARD INTERNATIONAL B V	33,597.45	Software & Licence
29/05/2025	4028813	40769	CAULFIELD INDUSTRIAL LTD	27,954.00	Educational Equipment
02/05/2025	4027664	40934	CMG ELECTRICAL LTD	23,245.86	Maintenance
12/05/2025	4028025	40934	CMG ELECTRICAL LTD	54,859.09	Maintenance
03/06/2025	4028978	40934	CMG ELECTRICAL LTD	124,253.35	Maintenance
16/05/2025	4028285	40951	COLEMAN ELECTRONICS LTD	34,472.22	Maintenance
20/05/2025	4028429	46902	COMISKEY PLANT HIRE LTD	54,182.97	Maintenance
12/06/2025	4029365	40996	CONCEPT EQUIPMENT LIMITED	31,494.15	Equipment
31/01/2025	0	41043	CONTENT ON LINE AB	45,744.35	Software/Licence Fee
08/04/2025	4026643	41074	COSIER HOMES LIMITED	24,345.75	Maintenance
08/04/2025	4026654	41074	COSIER HOMES LIMITED	36,093.00	Construction
16/04/2025	4027074	41074	COSIER HOMES LIMITED	31,257.90	Construction
12/06/2025	0	46125	CRAFTS COUNCIL OF IRELAND T/A DESIGN AND CRAFTS COUNCIL IR	24,000.00	Course Delivery Costs
13/05/2025	4028066	46879	CRAIG P RENAUD PROFESSIONAL CORPORATION LTD	31,110.00	Furniture
23/05/2025	4028590	41219	DDC LIMITED	57,375.00	Educational Equipment
29/05/2025	4028823	41231	DECLAGE LTD TA DWS FACILITY SERVICES	108,881.51	Educational Equipment
30/04/2025	4027517	41249	DELL COMPUTERS (IRELAND)	42,151.00	Computer Equipment
01/05/2025	4027595	41249	DELL COMPUTERS (IRELAND)	35,360.00	Computer Equipment
02/05/2025	4027639	41249	DELL COMPUTERS (IRELAND)	26,114.00	Computer Equipment
09/05/2025	4027874	41249	DELL COMPUTERS (IRELAND)	105,000.00	Computer Equipment
09/05/2025	4027873	41249	DELL COMPUTERS (IRELAND)	168,000.00	Computer Equipment
12/05/2025	4028040	41249	DELL COMPUTERS (IRELAND)	38,712.00	Computer Equipment
13/05/2025	4028076	41249	DELL COMPUTERS (IRELAND)	35,818.00	Computer Equipment
30/05/2025	4028910	41249	DELL COMPUTERS (IRELAND)	21,275.00	Computer Equipment
30/05/2025	4028891	41249	DELL COMPUTERS (IRELAND)	27,951.00	Computer Equipment
13/05/2025	4028075	41409	DR ORLA NIC SUIBHNE	22,000.00	Professional Services
29/04/2025	4027383	41411	DR PROPERTY VENTURES LTD	80,905.38	Rent
12/05/2025	4028034	45527	EAMONN MCGAURAN & SON LTD	25,509.96	Construction
29/05/2025	4028837	46160	EDUKUDU LTD	30,681.74	Software & Licence
10/02/2025	0	41588	EMERALD PUBLISHING LIMITED EUR ACC	26,091.33	Software/Licence Fee
10/02/2025	0	41588	EMERALD PUBLISHING LIMITED EUR ACC	23,937.00	Software/Licence Fee
16/04/2025	4027080	41611	ENGINEERING MACHINERY & SERVICES LTD	276,400.00	Educational Equipment
09/04/2025	4026722	41682	EUROPUS	41,500.00	Programme Delivery
20/06/2025	4029713	41688	EVENTHAUS LTD	20,333.33	Hire of Space
11/04/2025	4026889	41699	EWL ELECTRIC	29,580.00	Educational Equipment
29/05/2025	4028816	41699	EWL ELECTRIC	21,394.00	Educational Equipment
07/05/2025	4027775	41738	FATEH EDUCATION CONSULTING PRIVATE LIMITED	48,898.80	Commission/Student Recruitment
29/04/2025	4027376	41806	FLAHERTY MARKETS LTD	62,247.00	Educational Equipment
08/04/2025	0	41807	FLANNERY CLEANING SERVICES	65,438.50	Cleaning Contract
12/05/2025	0	41807	FLANNERY CLEANING SERVICES	78,772.59	Cleaning Contract
03/06/2025	0	41807	FLANNERY CLEANING SERVICES	74,267.77	Cleaning Contract
12/03/2025	0	41835	FM SERVICES GROUP	23,162.74	Cleaning Contract
11/04/2025	0	41835	FM SERVICES GROUP	24,393.33	Cleaning Contract
03/06/2025	0	41835	FM SERVICES GROUP	26,775.77	Cleaning Contract
09/06/2025	0	41857	FORWARD EMPHASIS INTERNATIONAL LTD	23,919.35	Admin Support
03/04/2025	4026443	46535	FTA IRELAND	30,000.00	Programme Delivery
27/05/2025	4028732	41928	GALWAY EAST MEDICAL PRACTICE	58,410.00	Student Support
14/04/2025	4026928	41940	GALWAY RACECOURSE	20,100.00	Rent Short term/Hire of Premises
10/06/2025	4029226	41973	GEMPERSON LIMITED T/A WAYFINDER SYSTEMS	61,520.56	Professional Services
15/04/2025	4027022	42008	GILLEN MACHINE TOOLS LTD	58,302.00	Educational Equipment
18/06/2025	4029580	42025	GLEBE BUILDERS	25,458.05	Maintenance
18/06/2025	4029581	42025	GLEBE BUILDERS	31,762.95	Maintenance
19/06/2025	4029671	42081	GPS COLOUR GRAPHICS	81,574.86	Marketing
15/05/2025	4028229	42307	ICE COMPUTER SERVICES LTD TA INTUITY	28,500.00	Professional Services
10/06/2025	4029233	46945	IMOTIONS AS	91,130.70	Software & Licence
22/04/2025	4027185	42570	JASON KENNEDY CONSTRUCTION (JAKE)	51,029.60	Construction
09/05/2025	4027875	42570	JASON KENNEDY CONSTRUCTION (JAKE)	217,256.36	Construction
14/04/2025	4026933	46233	JOSEPH MCMENAMIN & SONS LTD	193,514.10	Construction
28/05/2025	4028801	46233	JOSEPH MCMENAMIN & SONS LTD	200,311.80	Construction
09/04/2025	4026729	42652	JOSEPH MONGAN BUILDING CONTRACTORS LTD	819,687.00	Construction
11/04/2025	4026840	42753	KILKENNY WELDING SUPPLIES LIMITED	212,150.00	Educational Equipment
04/04/2025	4026551	46298	KING & MOFFATT CONNECTED LTD	21,817.24	Maintenance
11/04/2025	4026864	42778	KPMG	45,683.00	Professional Services
12/05/2025	4027955	42778	KPMG	49,286.00	Professional Services
19/06/2025	4029627	42778	KPMG	103,756.00	Professional Services
18/06/2025	4029594	46972	KSN PROJECT MANAGEMENT LTD	149,515.00	Construction
25/04/2025	4027284	42976	LUND UNIVERSITY	25,000.00	Staff Training
03/06/2025	0	42997	M J FLOOD IRELAND LTD	29,999.38	Printers Contract
11/06/2025	0	42997	M J FLOOD IRELAND LTD	22,805.77	Printers Contract
26/06/2025	4029886	47006	MCGAHON SURVEYORS LTD	179,250.00	Construction
10/04/2025	4026752	43171	MD PROTECT SAFETY SYSTEMS LTD	25,317.31	Maintenance

**ATU ORDERS & PAYMENTS OVER €20,000 - QUARTER 2, 2025**

Order Date	Order No	Supplier ID	Supplier	Vat Inc Amount	Description
11/04/2025	4026898	43192	MEDICAL & INDUSTRIAL PIPELINE SYSTEMS LTD	20,561.66	Construction/Maintenance
04/04/2025	4026538	43225	METRON INT. LTD	32,484.00	Equipment
19/05/2025	4028361	43265	MICROMAIL LTD	344,268.48	Software & Licence
03/03/2025	0	43334	MOUNTBELLEW AGRICULTURAL COLLEGE	25,467.62	Course Delivery Costs
17/06/2025	4029546	43357	MULLARKEY PEDERSEN ARCHITECTS	62,359.50	Construction
19/05/2025	4028365	43406	NATIONAL INSTITUTE FOR BIOPROCESSING & TRAINING	467,536.00	Programme Delivery
09/06/2025	0	43421	NAVIK GLOBAL INC (PREVIOUSLY VIKRAM TOKI)	65,239.20	Student Recruitment
12/06/2025	4029366	46435	NO BARRIERS FOUNDATION	24,960.00	Rent Short term/Hire of Premises
18/06/2025	4029579	43202	NORTHWEST FLOOR COVERINGS T/A MEEHAN'S CARPET CENTRE LTD	21,142.78	Construction/Maintenance
22/05/2025	4028514	43529	O CONNORS OF GALWAY	50,378.98	AV Equipment
03/06/2025	4028951	43529	O CONNORS OF GALWAY	21,860.16	AV Equipment
03/06/2025	4028950	43529	O CONNORS OF GALWAY	22,143.88	AV Equipment
03/06/2025	4028954	43529	O CONNORS OF GALWAY	22,768.13	AV Equipment
16/04/2025	4027076	43591	ONNEC IRELAND LIMITED	56,909.85	Educational Equipment
24/04/2025	4027260	43772	PHILIPS ELECTRONICS IRELAND LTD	174,961.60	Software & Licence
26/05/2025	4028658	43795	PITNEY BOWES	20,000.00	Admin Support
26/05/2025	4028688	46802	PRODUCTIVE MACHINES LTD	21,734.10	Equipment/Software
17/04/2025	4027126	43937	QUALITY & QUALIFICATIONS IRELAND	60,000.00	Programme Costs
04/04/2025	4026535	44024	RENAISSANCE CONTINGENCY SERVICES LTD	44,710.00	Software & Licence
17/06/2025	4029544	44050	RHATIGAN AND COMPANY ARCHITECTS	45,718.00	Professional Services
13/06/2025	4029462	44150	SAFETECH CONSULTING & TRAINING LTD	23,500.00	Training
26/06/2025	4029915	46963	SCITEQ AS	25,008.68	Equipment
07/04/2025	0	44256	SECURE ALL SECURITY	32,251.25	Security Contract
24/04/2025	4027269	44303	SHELLY PLACE CLG TURAS	20,325.00	Sponsorship
19/06/2025	4029681	44367	SLIGO LEITRIM ITS REGIONAL DEVELOPMENT PROJECTS	22,000.00	Professional Services
26/05/2025	4028669	46918	STEFAN NEACSU	27,495.38	Maintenance
09/06/2025	4029202	44622	TAYLOR MCCARNEY ARCHITECTS	581,230.00	Professional Services
16/05/2025	0	44728	THE IRISH COPYRIGHT LICENSING AGENCY CLG	107,507.84	Licence Fee
06/06/2025	4029139	44838	TOBIN CONSULTING ENGINEERS	32,675.00	Construction
30/06/2025	4029973	47015	TONY BURKE MOTORS	44,299.00	Vehicle
29/05/2025	4028814	44888	TREDWELL ELECTRICAL LTD	32,680.00	Educational Equipment
14/03/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	35,310.60	Electricity contract
31/03/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	34,687.83	Electricity contract
11/04/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	61,471.38	Electricity contract
17/04/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	60,137.81	Electricity contract
14/05/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	47,276.08	Electricity contract
14/05/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	46,456.93	Electricity contract
23/05/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	25,392.04	Electricity contract
12/06/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	43,990.30	Electricity contract
12/06/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	44,404.49	Electricity contract
25/06/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	33,268.73	Electricity contract
26/06/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	26,298.82	Electricity contract
13/05/2025	4028125	45190	WILLIS TOWERS WATSON INSURANCES (IRELAND) LIMITED	1,618,706.18	Insurance