

ATU ORDERS & PAYMENTS OVER €20,000 - QUARTER 1, 2026

Order Date	Order No	Supplier ID	Supplier	Vat Inc Amount	Description
09/02/2026	0	40131	AIRTRICITY LIMITED	21,240.45	Gas Supply Contract
24/03/2026	4042229	40133	AISHO CONSTRUCTION LTD TA BOYLE CONSTRUCTION	314,089.63	Construction
10/02/2026	4039969	40133	AISHO CONSTRUCTION LTD TA BOYLE CONSTRUCTION	28,630.38	Maintenance Contract
23/03/2026	0	46715	ALLIUM UK HOLDING LTD	75,944.51	Software Renewal
19/12/2025	0	40276	APLEONA IRELAND LIMITED	73,703.76	Construction
23/01/2026	4039076	42195	ASIERA	21,525.00	Subscription
24/02/2026	4040701	40435	BAM FM IRELAND LTD	45,031.13	Construction
20/03/2026	4042059	40435	BAM FM IRELAND LTD	25,974.48	Maintenance - Electrical
09/02/2026	0	40435	BAM FM IRELAND LTD	20,716.26	Maintenance
09/02/2026	0	40435	BAM FM IRELAND LTD	30,392.24	Maintenance
18/12/2025	0	40466	BBOWES LIMITED T/A O'HEHIRS	24,600.00	Adminstration Support
18/12/2025	0	40466	BBOWES LIMITED T/A O'HEHIRS	36,900.00	Adminstration Support
16/01/2026	0	42771	CANADA INC. O/A KOM CONSULTANTS EUR	118,080.00	Student Recruitment
30/01/2026	4039411	40754	CASTLEGAR GAA CLUB	22,952.00	Rent
13/01/2026	0	40773	CAVAN AND MONAGHAN ETB	22,500.00	External Training Providers
29/01/2026	4039370	40803	CENTRE FOR INDEPENDENT LIVING	72,912.00	Student Support
08/01/2026	0	41009	CONNACHT RUGBY	41,400.00	Marketing
02/12/2025	0	41026	CONNEMARA WEST EDUCATION LTD (REN)	64,250.00	Rent
12/02/2026	0	41026	CONNEMARA WEST EDUCATION LTD (REN)	64,250.00	Rent
07/01/2026	0	41043	CONTENT ON LINE AB	42,138.79	Software Renewal
25/03/2026	4042268	41074	COSIER HOMES LIMITED	44,946.00	Construction
27/02/2026	4041015	41074	COSIER HOMES LIMITED	20,095.18	Maintenance - Painting
16/02/2026	0	41074	COSIER HOMES LIMITED	26,067.09	Maintenance
20/01/2026	4038819	41224	DEBBIE KREMER COUNSELLOR MIACP	22,050.00	Professional Fees
24/03/2026	4042224	41249	DELL COMPUTERS (IRELAND)	81,561.00	Computer Equipment
27/03/2026	4042462	41249	DELL COMPUTERS (IRELAND)	61,000.00	Computer Equipment
26/03/2026	4042370	41249	DELL COMPUTERS (IRELAND)	44,950.00	Computer Equipment
24/03/2026	4042213	41249	DELL COMPUTERS (IRELAND)	38,816.00	Computer Equipment
27/03/2026	4042426	41249	DELL COMPUTERS (IRELAND)	31,410.00	Computer Equipment
26/03/2026	4042322	41249	DELL COMPUTERS (IRELAND)	31,000.00	Computer Equipment
24/03/2026	4042221	41249	DELL COMPUTERS (IRELAND)	30,816.00	Computer Equipment
06/03/2026	4041339	41249	DELL COMPUTERS (IRELAND)	26,964.00	Computer Equipment
26/03/2026	4042318	41249	DELL COMPUTERS (IRELAND)	25,656.00	Computer Equipment
23/03/2026	4042088	41249	DELL COMPUTERS (IRELAND)	21,925.00	Computer Equipment
23/03/2026	4042086	41249	DELL COMPUTERS (IRELAND)	21,912.00	Computer Equipment
24/03/2026	4042173	41249	DELL COMPUTERS (IRELAND)	21,220.00	Computer Equipment
19/02/2026	4040494	41250	DELOITTE IRELAND LLP	25,345.00	Professional Fees
06/01/2026	4038169	41409	DR ORLA NIC SUIBHNE	22,000.00	External Training Providers
21/01/2026	4038834	41411	DR PROPERTY VENTURES LTD	80,905.38	Rent
14/01/2026	0	41477	EBSCO INTERNATIONAL INC	20,470.20	Software Renewal
11/02/2026	0	41477	EBSCO INTERNATIONAL INC	20,470.20	Software Renewal
14/01/2026	0	41477	EBSCO INTERNATIONAL INC	21,085.00	Software Renewal
14/01/2026	0	41477	EBSCO INTERNATIONAL INC	25,318.52	Software Renewal
04/02/2026	0	41477	EBSCO INTERNATIONAL INC	33,681.00	Software Renewal
10/03/2026	4041563	41575	ELSEVIER B.V	33,588.84	Subscription
28/01/2026	4039269	40451	ESTERANDA LTD TA U STORE IT GALWAY	26,020.92	Rent
19/02/2026	4040491	41682	EUROPUS	41,500.00	Course Delivery
16/02/2026	4040313	41699	EWL ELECTRIC	31,446.03	Class Materials - Electrical
10/02/2026	0	41807	FLANNERY CLEANING SERVICES	62,078.62	Cleaning Contract
08/01/2026	0	41807	FLANNERY CLEANING SERVICES	67,639.60	Cleaning Contract
04/12/2025	0	41807	FLANNERY CLEANING SERVICES	74,267.77	Cleaning Contract
28/01/2026	0	41835	FM SERVICES GROUP	24,686.67	Cleaning Contract
17/02/2026	0	41835	FM SERVICES GROUP	28,256.20	Cleaning Contract
10/02/2026	4039952	41940	GALWAY RACECOURSE	22,000.00	Rent
27/03/2026	4042400	42025	GLEBE BUILDERS	26,627.10	Maintenance Contract
15/01/2026	4038607	42307	ICE COMPUTER SERVICES LTD TA INTUITY	21,000.00	Consultancy
23/01/2026	4039092	42452	IRISH BUSINESS AND EMPLOYERS CONFEDERATION IBEC	77,445.00	Subscription
20/01/2026	0	42452	IRISH BUSINESS AND EMPLOYERS CONFEDERATION IBEC	90,626.14	Professional Membership
10/12/2025	0	42498	IRISH WATER	53,152.85	Water Charges
20/03/2026	4042060	46298	KING & MOFFATT CONNECTED LTD	35,429.31	Electrical Works
30/03/2026	4042505	42772	KONE (IRELAND) LTD	30,600.00	Maintenance - Equipment
08/01/2026	4038329	42778	KPMG	78,881.00	Professional Fees
23/01/2026	4039070	42906	LIA	24,000.00	External Training Providers
10/03/2026	4041558	46926	LIFETEC GROUP BV	25,774.65	Research Testing
22/01/2026	0	42997	M J FLOOD IRELAND LTD	62,892.77	Printing Contract
19/01/2026	0	42997	M J FLOOD IRELAND LTD	185,932.40	Printing Contract
05/03/2026	4041325	47576	MACH MACHINE TOOLS LTD	167,895.00	Engineering Equipment
20/02/2026	0	43125	MAYNOOTH UNIVERSITY	124,419.31	Software Renewal
18/02/2026	4040426	43171	MD PROTECT SAFETY SYSTEMS LTD	44,946.00	Construction
13/03/2026	4041741	46217	MEDIATION FOUNDATION OF IRELAND	24,000.00	External Training Providers
19/02/2026	4040493	43190	MEDIAVEST TA SPARK FOUNDRY	24,299.54	Advertising
30/03/2026	4042477	43192	MEDICAL & INDUSTRIAL PIPELINE SYSTEMS LTD	40,255.05	Construction
21/01/2026	4038871	43192	MEDICAL & INDUSTRIAL PIPELINE SYSTEMS LTD	20,267.73	Maintenance - Gas

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18/02/2026	4040446	43265	MICROMAIL LTD	78,632.40	Software/Licence Fee
25/02/2026	4040826	46212	MODULACC LIMITED	32,291.98	Construction
25/02/2026	4040827	46212	MODULACC LIMITED	62,378.05	Construction
07/01/2026	4038204	46212	MODULACC LIMITED	193,830.00	Rent
30/01/2026	0	43334	MOUNTBELLEW AGRICULTURAL COLLEGE	20,852.88	External Training Providers
30/01/2026	0	43334	MOUNTBELLEW AGRICULTURAL COLLEGE	20,852.88	External Training Providers
27/11/2025	0	43334	MOUNTBELLEW AGRICULTURAL COLLEGE	36,942.36	External Training Providers
27/11/2025	0	43334	MOUNTBELLEW AGRICULTURAL COLLEGE	53,390.51	External Training Providers
12/01/2026	0	43421	NAVIK GLOBAL INC (PREVIOUSLY VIKRAM TOKI)	53,136.00	Student Recruitment
12/01/2026	0	43421	NAVIK GLOBAL INC (PREVIOUSLY VIKRAM TOKI)	56,826.00	Student Recruitment
18/02/2026	4040425	47515	NEEDHAM TECH IRELAND LTD TA CYKLOP IRELAND	33,600.00	Engineering Equipment
05/02/2026	4039664	46435	NO BARRIERS FOUNDATION	23,400.00	Rent
18/02/2026	4040403	43529	O CONNORS OF GALWAY	20,948.00	AV Equipment
12/01/2026	0	43529	O CONNORS OF GALWAY	49,060.70	AV Equipment
26/01/2026	4039136	43559	OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	135,000.00	Professional Fees
25/03/2026	4042249	43591	ONNEC IRELAND LIMITED	75,969.00	Classroom Equipment Kits
13/03/2026	4041765	43765	PFH TECHNOLOGY GROUP - CK	76,990.00	Computer Network Equipment
12/03/2026	4041694	43765	PFH TECHNOLOGY GROUP - CK	64,930.00	Computer Network Equipment
03/02/2026	4039555	43772	PHILIPS ELECTRONICS IRELAND LTD	434,000.00	Research Equipment
02/03/2026	4041035	43860	PRICEWATERHOUSECOOPERS	242,995.00	Professional Fees
25/03/2026	4042264	43966	RADHARC LANDSCAPING CO LIMITED	36,730.00	Grounds Maintenance
26/03/2026	4042319	44024	RENAISSANCE CONTINGENCY SERVICES LTD	44,710.00	Software/Licence Fee
05/03/2026	4041324	45401	RTSYS	129,860.33	Research Equipment
27/01/2026	0	46620	SEARCHLIGHT CYBER LTD	30,709.26	Software Renewal
16/02/2026	4040314	46558	SECTOR 3 SOLUTIONS LTD	21,750.00	Professional Fees
02/01/2026	0	44256	SECURE ALL SECURITY	30,339.57	Security Contract
03/03/2026	0	44256	SECURE ALL SECURITY	32,284.33	Security Contract
05/02/2026	0	44256	SECURE ALL SECURITY	37,282.01	Security Contract
20/01/2026	4038780	44272	SERVISOURCE HEALTHCARE LTD.	22,295.00	Student Support
23/01/2026	4039065	44493	STEPHEN FRIEL CONSULTING LTD	22,500.00	External Training Providers
30/01/2026	4039464	44725	THE INSURANCE INSTITUTE	252,000.00	Consortium Fee
23/02/2026	0	44728	THE IRISH COPYRIGHT LICENSING AGENCY CLG	114,191.66	Software Renewal
23/02/2026	4040626	44793	THERMEQUIP LTD	22,473.00	Equipment
26/02/2026	4040901	44805	THOMAS FLINN & CO	30,647.00	Classroom Equipment Kits
13/03/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	29,112.81	Electricity Contract
08/01/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	31,320.04	Electricity Contract
11/03/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	31,832.08	Electricity Contract
08/01/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	34,257.49	Electricity Contract
17/02/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	36,966.25	Electricity Contract
14/01/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	50,703.09	Electricity Contract
14/01/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	54,266.73	Electricity Contract
12/12/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	56,524.40	Electricity Contract
16/03/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	57,384.75	Electricity Contract
12/02/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	57,893.65	Electricity Contract
13/02/2026	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	59,552.44	Electricity Contract
12/12/2025	0	45071	VIRIDIAN ENERGY LTD. T/A ENERGIA	61,779.53	Electricity Contract
30/01/2026	4039459	47321	VIRTALIS LTD	103,853.82	Vetinary Equipment
26/02/2026	4040900	45093	VODAFONE	35,241.00	Software/Licence Fee
19/01/2026	4038754	45132	WATERS CHROMATOGRAPHY IRELAND LIMITED	49,448.25	Research Equipment
03/02/2026	4039556	45265	ZWICKROELL LTD	159,900.00	Research Equipment