Payments to Suppliers (Purchase Orders over €20,000) 1 January to 31 March 2023

| Provider | Description | Payment Q1 2023* (€ or € eq.) |
|------------------------------|---------------------------------------|----------------------------------|
| ROYAL IRISH ACADEMY | Archival Research | 49,197 |
| THE CONVENTION CENTRE DUBLIN | Annual conference service costs | 30,055 |
| ACCA GLOBAL | Professional bodies subscription fees | 27,264 |
| THE CONVENTION CENTRE DUBLIN | Annual conference rental costs | 22,140 |
| 6W SYSTEMS LTD | Renewal of Domino licences | 20,455 |

^{*}reports payments on a 'cash basis' rather than 'accruals basis' i.e. actual cash payments made during the period rather than total contracted amount due under contract

Office of the Comptroller and Auditor General

3A Mayor Street Upper Dublin 1 D01 PF 72 Ireland