

Payments to Suppliers (Individual Purchase Orders over €20,000 ex VAT) 1 April to 30 June 2025 – Q.2

Provider	Description	Payment Q2 2025* (€ or € eq.)
Sumer Accountants Ltd.	Audit services	€30,000.00
Adobe Systems Software Ireland Ltd.	Software licences	€21,687.60
Forvis Mazars	Audit services	€30,000.00
Sumer Accountants Ltd.	Audit services	€41,250.00
Forvis Mazars	Audit Services	€33,456.00
Public Affairs Ireland	Leadership Training	€36,980.00

*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

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