

**Payments to Suppliers (Individual Purchase Orders over €20,000 ex VAT) 1 July to 30 September 2025 – Q.3**

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<b>Provider</b>	<b>Description</b>	<b>Payment Q3 2025* (€ or € eq.)</b>
APPLOD Ireland Ltd.	Audit services	€20,000.00
National Shared Services Office	HRMS Charges	€29,052.66
DATAPAC	ICT Hardware	€25,125.00
APPLOD Ireland Ltd.	Audit services	€26,483.00
APPLOD Ireland Ltd.	Audit services	€37,076.00
The Convention Centre Dublin	Annual Conference	€35,500.00
APPLOD Ireland Ltd.	Audit services	€23,684.00
Crowe Advisory Ireland Ltd.	Audit Services	€23,400.00

\*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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