

**Payments to Suppliers (Individual Purchase Orders over €20,000 ex VAT) 1 January to 31 March 2025 – Q.1**

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<b>Provider</b>	<b>Description</b>	<b>Payment Q1 2025* (€ or € eq.)</b>
ACCA Global	Professional bodies subscription fees	€33,900.31
Crowe Advisory Ireland	Performance Audit Quality Reviews	€38,700.00
Mazars	Audit Services	€30,000.00
DHKN	Audit Services	€28,527.00
Viatel Technology Limited	Video conferencing equipment	€33,862.54

\*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