

**Payments to Suppliers (Individual Purchase Orders over €20,000 ex VAT) 1 October to 31 December 2024 – Q.4**

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<b>Provider</b>	<b>Description</b>	<b>Payment Q4 2024* (€ or € eq.)</b>
6W Systems	ICT Services	€25,161.99
CDW	Microsoft License renewal	€97,049.52
Wolters Kluwer UK LTD	TeamMate Audit Software	€85,961.14
DATA Pack	Laptops	€34,437.00
P. Kinsley	Audit Review	€22,464.00

\*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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