

Payments to Suppliers (Individual Purchase Orders over €20,000 ex VAT) 1 April to 30 June 2026 – Q.2

Provider	Description	Payment Q.2 2026* (€ or € eq.)
Moore T/A APPOLD Ireland Ltd.	Audit services	€28,572
Moore T/A APPOLD Ireland Ltd.	Audit services	€56,143
Adobe Systems	ICT Licence	€26,612
Datapac	Laptops	€25,125
Forvis Mazars	Audit Services	€30,000
Forvis Mazars	Audit Services	€27,200
Moore T/A APPOLD Ireland Ltd.	Audit services	€37,076
KPMG	Actuary Services	€25,000
Sumer Accountants NL Ltd.	Audit Services	€30,000
Sumer Accountants NL Ltd.	Audit services	€41,250

*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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