

2025 NUI Purchase Orders Over €20k			
Q1			
<u>Supplier</u>		<u>Narrative</u>	<u>Amount</u>
Willis Towers Watson		Insurance renewal 2025	27,532
Azure Communications		Ballot papers printing, labelling and fulfillment for 113,050 Seanad Eireann voters	78,223
Q2			
<u>Supplier</u>		<u>Narrative</u>	<u>Amount</u>
		No PO over €20k	
Q3			
<u>Supplier</u>		<u>Narrative</u>	<u>Amount</u>
Harney & Associates Chartered Accountants		Audit Fee 2024	23,985
Hague Computer Supplies Limited		Security paper for parchment certificates	22,081
Fusio Limited		Website development	42,509
Q4			
<u>Supplier</u>		<u>Narrative</u>	<u>Amount</u>
Willis Towers Watson		Insurance renewal 2026	29,183

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. The report includes payments for goods or services and does not include grants, reimbursements etc.
- iv. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.