



Ollscoil na hÉireann
National University of Ireland

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>

Please Note:

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