

Purchase Orders for €20,000 or above for the Royal Irish Academy of Music for 2025

Supplier Name	PO Number	Document Date	Nominal Account	Gross Value
Q1-2025				
Oliver Wang	0000001564	18/01/2025	Agency Fees	147,900.00
Willis Towers Watson	0000001814	23/01/2025	Insurance	70,743.22
Qualcom Systems Ltd	0000001754	28/02/2025	IT Support & Maintenance	27,276.79
Lawrence and Long Architects Ltd.	0000001771	05/03/2025	Fenian Street Refurbishment	21,342.00
New Ireland Assurance Company plc	0000002051	05/03/2025	Life Assurance	28,177.11

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 reimbursements or property purchases.

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.