

Payments to Suppliers (Purchase Orders over €20,000) 1 April to 30 June 2019

Provider	Description	Payment Q2 2019* (€ or € eq.)
Deloitte Ireland LLP	Outsourcing of Audit Work	98,646
Mazars	Recruitment Competition	24,698
Iarnród Éireann	Tax saver tickets	24,560

*reports payments on a 'cash basis' rather than 'accruals basis' i.e. actual cash payment made during the period rather than total contracted amount due under contract

Office of the Comptroller and Auditor General

3A Mayor Street Upper
Dublin 1 D01 PF 72
Ireland