

Payments to Suppliers (Purchase Orders over €20,000) 1 April to 30 June 2020

Provider	Description	Payment Q2 2020* (€ or € eq.)
Mazars	Consultancy	49,200
Mazars	Outsourcing of Audit Work	34,317
Rödl and Partner GMBH	Consultancy	31,642
DHKN Chartered Accountants	Outsourcing of Audit Work	26,926
DHKN Chartered Accountants	Outsourcing of Audit Work	26,161
KOSI Corporation	Outsourcing of Audit Work	24,908
Mazars	Outsourcing of Audit Work	24,600
DHKN Chartered Accountants	Outsourcing of Audit Work	24,592
DHKN Chartered Accountants	Outsourcing of Audit Work	22,749
Moore Nathan Stephens	Outsourcing of Audit Work	22,140
Office of Public Works	Office Painting	20,612
DHKN Chartered Accountants	Outsourcing of Audit Work	20,474

*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