

Payments to Suppliers (Purchase Orders over €20,000) 1 January to 31 March 2016

Provider	Description	Payment Q1 2016* (€ or € eq.)
No Payment over €20,000 occurred in quarter 1 2016		

* 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 PF72

Ireland