

Payments to Suppliers (Purchase Orders over €20,000) 1 January to 31 March 2017

Provider	Description	Payment Q1 2017* (€ or € eq.)
No Payment over €20,000 occurred in quarter 1 2017		

* 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

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