

Payments to Suppliers (Purchase Orders over €20,000) 1 January to 31 March 2019

Provider	Description	Payment Q1 2019* (€ or € eq.)
Ernst and Young	Outsourcing of Audit Work	30,704

* 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