

Payments to Suppliers (Purchase Orders over €20,000) 1 April to 30 June 2016

Provider	Description	Payment Q2 2016* (€ or € eq.)
KPMG	Outsourcing of Audit Work	43,050
Grant Thornton	Consultancy	28,465
Wallace Myers	Contract Audit Services	27,401
Wallace Myers	Contract Audit Services	23,925

*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