

Payments to Suppliers (Purchase Orders over €20,000) 1 April to 30 June 2017

Provider	Description	Payment Q2 2017* (€ or € eq.)
KPMG	Outsourcing of Audit Work	43,050

* 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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