

**Payments to Suppliers (Purchase Orders over €20,000) 1 April to 30 June 2018**

<b>Provider</b>	<b>Description</b>	<b>Payment Q2 2018* (€ or € eq.)</b>
KPMG	Outsourcing of Audit Work	43,050
Raise a Concern	Human Resources	27,633

\* 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