

Payments to Suppliers (Purchase Orders over €20,000) 1 July to 30 September 2016

Provider	Description	Payment Q3 2016* (€ or € eq.)
Wolters Kluwer	IT External Service	63,970
National Shared Services Office	Peoplepoint	23,547

* 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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