

**Payments to Suppliers (Purchase Orders over €20,000) 1 July to 30 September 2017**

<b>Provider</b>	<b>Description</b>	<b>Payment Q3 2017* (€ or € eq.)</b>
Wolters Kluwer	IT External Service	63,089
Office of Public Works	Electricity	48,433
Mazars	Outsourcing of Audit Work	33,367
KOSI Corporation	Outsourcing of Audit Work	28,241
National Shared Services Office	Peoplepoint	22,742

\* 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**

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