

Payments to Suppliers (Purchase Orders over €20,000) 1 July to 30 September 2018

Provider	Description	Payment Q3 2018* (€ or € eq.)
KOSI Corporation	Outsourcing of Audit Work	30,750
KOSI Corporation	Outsourcing of Audit Work	30,750
KOSI Corporation	Outsourcing of Audit Work	28,364
DHKN Chartered Accountants	Outsourcing of Audit Work	23,764
Office of Public Works	Electricity	23,358
Office of Public Works	Electricity	21,906
Moore Nathan Stephens	Outsourcing of Audit Work	21,525

*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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