

**Payments to Suppliers (Purchase Orders over €20,000) 1 July to 30 September 2019**

<b>Provider</b>	<b>Description</b>	<b>Payment Q3 2019*</b> <b>(€ or € eq.)</b>
KOSI Corporation	Outsourcing of Audit Work	98,400
KOSI Corporation	Outsourcing of Audit Work	55,350
KOSI Corporation	Outsourcing of Audit Work	36,900
DHKN Chartered Accountants	Outsourcing of Audit Work	35,902
DHKN Chartered Accountants	Outsourcing of Audit Work	34,881
Mazars	Outsourcing of Audit Work	33,118
DHKN Chartered Accountants	Outsourcing of Audit Work	32,790
Mazars	Outsourcing of Audit Work	31,759
Mazars	Outsourcing of Audit Work	31,734
Ernst and Young	Outsourcing of Audit Work	31,305
Moore Stephens Nathans	Outsourcing of Audit Work	29,520
Department of Finance	August Pension Payovers	27,707
National Shared Services	Peoplepoint	25,623
Northern Ireland Audit Office	Outsourcing of Audit Work	25,200
Mazars	Outsourcing of Audit Work	23,623

Anne Brady McQuillans DFK	Outsourcing of Audit Work	23,524
DHKN Chartered Accountants	Outsourcing of Audit Work	22,438

\* 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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