

**Payments to Suppliers (Purchase Orders over €20,000) 1 October to 31 December 2016**

<b>Provider</b>	<b>Description</b>	<b>Payment Q4 2016* (€ or € eq.)</b>
J Vaughan Electrical	IT Equipment	51,305
KOSI Corporation	Contract Audit Services	48,708
Mazars	Contract Audit Services	25,247
Mazars	Contract Audit Services	24,428
Mazars	Contract Audit Services	24,428
Mazars	Contract Audit Services	24,157
Northern Ireland Audit Office	Contract Audit Services	23,211

\* 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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