

Payments to Suppliers (Purchase Orders over €20,000) 1 October to 31 December 2018

Provider	Description	Payment Q4 2018* (€ or € eq.)
KOSI Corporation	Outsourcing of Audit Work	92,177
Wolters Kulwer	Teammate	65,738
Datapac	IT External Service	50,816
Vodafone	Telecommunications	48,340
Datapac	IT External Service	44,221
Mazars	Outsourcing of Audit Work	32,030
Mazars	Outsourcing of Audit Work	31,759
Mazars	Outsourcing of Audit Work	31,759
Mazars	Outsourcing of Audit Work	31,734
IT Force	IT External Service	31,079
DHKN Chartered Accountants	Outsourcing of Audit Work	30,926
Mazars	Outsourcing of Audit Work	30,750
KOSI Corporation	Outsourcing of Audit Work	30,750
KOSI Corporation	Outsourcing of Audit Work	30,750
Mazars	Outsourcing of Audit Work	24,545

Datapac	IT External Service	23,953
Ernst and Young	Outsourcing of Audit Work	23,018
Northern Ireland Audit Office	Outsourcing of Audit Work	22,800
DHKN Chartered Accountants	Outsourcing of Audit Work	22,624
DHKN Chartered Accountants	Outsourcing of Audit Work	20,295

*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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