

Payments to Suppliers (Purchase Orders over €20,000) 1 April to 30 June 2023

Provider	Description	Payment Q2 2023* (€ or € eq.)
DHKN	Audit Services	40,105
DHKN	Audit Services	163,784
DHKN	Audit Services	60,725
Mazars	Audit Services	34,717
Mazars	Audit Services	103,299
Moore	Strategic Review	27,060
ASM	Audit Services	23,524
ASM	Audit Services	47,048
ASM	Audit Services	44,280
ASM	Audit Services	27,906
Capita Retain	Installation & Configuration of a Resource Management System	45,997

* reports payments on a 'cash basis' rather than 'accruals basis' i.e. actual cash payments made during the period rather than total contracted amount due under contract

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