Payments to Suppliers (Purchase Orders over €20,000) 1 January to 31 March 2018

Provider	Description	Payment Q1 2018*
		(€ or € eq.)
Raise a Concern	Human Resources	40,066

^{*}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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