

Payments to Suppliers (Purchase Orders over €20,000) 1 July to 30 September 2020

Provider	Description	Payment Q3 2020* (€ or € eq.)
DHKN Chartered Accountants	Outsourcing of Audit Work	29,185
KOSI Corporation	Outsourcing of Audit Work	27,675
Moore Stephens Nathans	Outsourcing of Audit Work	20,756

*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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