

Purchase Orders for €20,000 or above for the Office of the Comptroller and Auditor General 2014 Quarter 1

Quarter 1

PO	Supplier	Total	Description	Paid
00653	Morgan McKinley	21,076	Contract Audit Services	Part Paid
00654	Brightwater	21,589	Contract Audit Services	Part Paid
00655	Seamus Farrelly	33,552	Contract Audit Services	Part Paid
	Total	76,217		

Quarter 2

PO	Supplier	Total	Description	Paid
321	KPMG	46,125	Inflight Reviews	Part Paid
440	IT Force	36,274	Computer software	Y
664	Mazars	63,349	Outsourcing of audit work	N
664	Smith & Williamson	63,349	Outsourcing of audit work	N
664	LHM Casey McGrath	63,350	Outsourcing of audit work	N
665	Moore, Stephens &	37,343	Outsourcing of audit work	N
665	Smith & Williamson	37,343	Outsourcing of audit work	N
665	BDO	37,343	Outsourcing of audit work	N
665	LHM Casey McGrath	37,343	Outsourcing of audit work	N
665	OSK	37,343	Outsourcing of audit work	N
	Total	459,162		

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Quarter 3

PO	Supplier	Total	Description	Paid
	Total	0		

Quarter 4

Supplier	Total	Description	Paid
Wolters Kluwer	39,242	Licence	Yes
Move Plan	29,920	Management of move to new premises	Yes
Transformation Space	21,918	Leadership and Management Training	Yes
IT Force	81,764	Computer Hardware and Software	Yes
Logicalls	48,408	Computer Hardware and Software	Yes
BT	37,432	Telephone system	Yes
Accountancy	51,594	Contract Audit Services	Yes
Brightwater	56,293	Contract Audit Services	Yes
Morgan McKinley	34,876	Contract Audit Services	Yes
Total	401,448		