

Purchase Orders €20,000 or over

Quarter 1

Supplier	Total	Description	Paid
LHM Casey McGrath	27,806	Outsourcing of Audit Work	Y
Mazars	36,318	Outsourcing of Audit Work	Y
Accountancy Solutions	14,949	Contract Audit Services	Y
Brightwater Recruitment	20,079	Contract Audit Services	Y
Total	99,151		

Quarter 2

Supplier	Total	Description	Paid
OSK	29,520	Outsourcing of Audit Work	Y
DHKN	42,435	Outsourcing of Audit Work	Y
Moore Stephens Nathans	28,521	Outsourcing of Audit Work	Y
Smith and Williamson	78,500	Outsourcing of Audit Work	Y
KPMG	43,273	Outsourcing of Audit Work	Y
BT	24,900	Telephone equipment	Y
Accountancy Solutions	92,103	Contract Audit Services	Y
Brightwater Recruitment	88,909	Contract Audit Services	Y
Wallace Myers	44,672	Contract Audit Services	Y
Total	472,833		

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Quarter 3

Supplier	Total	Description	Paid
Mazars	32,756	Outsourcing of audit work	Y
BT Communications Ireland	90,545	Computer Equipment	Y
Detail Furniture Limited	46,741	Furniture	Y
Crowe Horwath	30,653	Stakeholder Survey and Peer review	Y
DHKN	44,649	Outsourcing of audit work	Y
PC Peripherals	26,939	Computer Equipment	Y
IT Force	22,971	IT Support	Y
Accountancy Solutions	42,662	Contract Audit Services	Y
Brightwater Recruitment	33,149	Contract Audit Services	Y
Total	371,065		

Quarter 4

Supplier	Total	Description	Paid
Accountancy Solutions	68,056	Contract Audit Services	Y
Brightwater Recruitment	70,082	Contract Audit Services	Y
Wallace Myers International	38,107	Contract Audit Services	Y
Wolters Kluwer UK Ltd	47,255	Licence	Y
Momentum Support	34,735	Front of House	Y
Wallace Myers	38,107	Contract Audit Services	Y
Total	296,342		