

Purchase Orders €20.000 or over

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Supplier	Total	Description	Paid
DHKN	104,000	Outsourcing of Audit Work *	Partly Paid
Brightwater Recruitment Specialists	97,000	Contract Audit Services *	Yes
Wallace Myers International	88,000	Contract Audit Services *	Yes
Accountancy Solutions	70,000	Contract Audit Services *	Yes
Mazars	55,000	Outsourcing of Audit Work *	Partly Paid
KPMG	43,000	Outsourcing of Audit Work*	Yes
Momentum Support	30,199	Front of House	Yes
LHM Casey McGrath	30,000	Outsourcing of Audit Work *	Partly Paid
KOSI Corporation	30,000	Outsourcing of Audit Work *	Partly Paid
Accent Solutions	28,889	Cleaning Services	Yes
Crowe Horwath	25,000	Outsourcing of Audit Work *	Yes
Anne Brady McQuillan DFK	25,000	Outsourcing of Audit Work *	Partly Paid
Total	626,088		

* figures are indicative rather than exact sums due to commercial sensitivity

