

**Payments to Suppliers (Purchase Orders over €20,000) 1 April to 30 June 2021**

<b>Provider</b>	<b>Description</b>	<b>Payment Q2 2021* (€ or € eq.)</b>
DHKN Chartered Accountants	Outsourcing of Audit Work	20,349
DHKN Chartered Accountants	Outsourcing of Audit Work	26,696
Event Fuel Limited	Video Conferencing	26,711
DHKN Chartered Accountants	Outsourcing of Audit Work	20,323
DHKN Chartered Accountants	Outsourcing of Audit Work	45,729
ASM Chartered Accountants	Outsourcing of Audit Work	23,524
ASM Chartered Accountants	Outsourcing of Audit Work	23,524
ASM Chartered Accountants	Outsourcing of Audit Work	23,524
ASM Chartered Accountants	Outsourcing of Audit Work	23,524
ASM Chartered Accountants	Outsourcing of Audit Work	23,524
Mazars	Outsourcing of Audit Work	23,893
Mazars	Outsourcing of Audit Work	22,724
DHKN Chartered Accountants	Outsourcing of Audit Work	26,928
DHKN Chartered Accountants	Outsourcing of Audit Work	22,163

\*reports payments on a 'cash basis' rather than 'accruals basis' i.e. actual cash payments made during the period rather than total contracted amount due under contract

**Office of the Comptroller and Auditor General**

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