

Payments to Suppliers (Individual Purchase Orders over €20,000 ex VAT) 1 July to 30 September 2023

Provider	Description	Payment Q3 2023* (€ or € eq.)
DHKN	Audit Services	21,893
Conscia	Recruitment Services	21,386
National Shared Services Office	HR Shared Services Charges	31,100
OPW	Engineering Maintenance Works	22,020

*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

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