

Payments to Suppliers (Individual Purchase Orders over €20,000 ex VAT) 1 April to 30 June 2024 – Q.2

Provider	Description	Payment Q1 2024* (€ or € eq.)
DHKN	Audit Services	21,704.00
DHKN	Audit Services	37,178.00
Mazars	Audit Services	20,860.00
Mazars	Audit Services	25,665.00

*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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