

Payments to Suppliers (Purchase Orders over €20,000) 1 July to 30 September 2022

Provider	Description	Payment Q3 2022* (€ or € eq.)
CCS MEDIA EUROPE	Monitors	56,605.52
DATAPAC	Laptops & Laptop Cases	31,361.93
DHKN	Audit of Carlow IT	22,549.79
MAZARS	Audit of Bord Bia	28,644.30
MAZARS	Quality Assurance Review	41,220.60
WOLTERS KLUWER UK LTD	TM & Audit Renewal	81,655.50

*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

3A Mayor Street Upper
Dublin 1 D01 PF 72
Ireland