

**Payments to Suppliers (Purchase Orders over €20,000) 1 April to 30 June 2022**

<b>Provider</b>	<b>Description</b>	<b>Payment Q2 2022* (€ or € eq.)</b>
NHKN CHARTERED ACCOUNTANTS	Audit of National Oil Reserve Agency	26,695.92
NHKN CHARTERED ACCOUNTANTS	Audit of Teagasc	45,728.94
MAZARS	Quality Assurance Review	59,414.00
WOLTERS KLUWER UK LTD	TeamMate Migration Implementation	54,053.84

\*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