Payments to Suppliers (Purchase Orders over €20,000) 1 July to 30 September 2018

Provider	Description	Payment Q3 2018* (€ or € eq.)
The Office of Public Works	Miesian Plaza Fitout	196,242
National Rehabilitation Hospital	Disabled Drivers Medical Board of Appeal	118,734
The Office of Public Works	Reception Refurbishment, South Block	113,048
Indecon	Report on vacant property tax	77,246
KPMG	Financial Consultancy Advice	69,938
Arthur Cox	Legal Advice	51,570
William Fry	Legal Advice	50,788
Texuna Technologies Ltd	Texuna Final	49,557
KPMG	Financial Consultancy Advice	49,200
National Shared Services Office	PeoplePoint Service charge for 2018	36,240
Department of Public Expenditure and Reform	Shared costs of employee (currently based in Brussels)	33,706
Public Appointments Service	PwC Executive search for members of the Central Bank Commission	30,750
ESRI	Research grant part funding development of SWITCH Tax and Welfare Model	25,000
Office of the Revenue Commissioners	Secondment Costs	22,581

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

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