Payments to Suppliers (Purchase Orders over €20,000) YTD 31 December 2017

Provider	Description	Payment YTD 2017* (€ or € eq.)
William Fry	Legal Advice	426,894
National Rehabilitation Hospital	Med Board of Appeal	276,529
ESRI	Research Grant	200,000
BT Communications	Training & Development	86,580
Arthur Cox	Legal Advice	79,384
ESRI	Joint Research Programme	68,639
The Central Bank Payroll Euro Current	Secondee Costs	59,274
OPW EFT	Paint St Stephens Green Fl.3&4	52,553
Language Communications LTD	Public Awareness Campaign on Switching (December 2017, costs refunded by AIB & PTSB)	51,045
Iarnrod Eireann	Employee Rail Travel Scheme	44,340
OPW EFT	Carpets St.Stephens Green Fl.4,	39,760
Dell Computer (Ireland)	eDiscovery software solution (Dell PowerEdge R740XD)	29,927

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Department of Public Expenditure and Reform	Shared costs of Ministerial Advisers with DPER	26,072
Department of Foreign Affairs	Irish Diplomatic Missions	25,944
Department of Foreign Affairs	Irish Diplomatic Missions	25,340
Steplift Limited	Health & Safety Equipment	22,793
Foreign Affairs	Ireland Contribution to FATF	21,240

* 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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