

Higher Education Authority Report of Purchase Orders over €20,000 ex VAT Q1 2019

Ref.	Supplier	Description	Date	Total Ex VAT
13976	Vidatum Technologies	ICT Services	28/01/2019	€26,520
13980	Deloitte Ireland LLP	Professional Services - Financial/Audit	31/01/2019	€20,143
14018	Alice PR and Events	Professional Services - PR Consultancy	15/02/2019	€46,800
14066	Deloitte Ireland LLP	Professional Services - Financial/Audit	19/03/2019	€30,225
14071	Deloitte Ireland LLP	Professional Services - Financial/Audit	20/03/2019	€47,663
14087	Treflor	Carpet installation & remove of old	29/03/2019	€46,469
13983	Deloitte Ireland LLP	Professional Services - Financial/Audit	04/02/2019	€20,143
13982	Deloitte Ireland LLP	Professional Services - Financial/Audit	04/02/2019	€20,143
13981	Deloitte Ireland LLP	Professional Services - Financial/Audit	04/02/2019	€20,143
13980	Deloitte Ireland LLP	Professional Services - Financial/Audit	04/02/2019	€20,143

1. Payments are exclusive of VAT
2. Suppliers subject to Withholding Tax and Self Accounting Taxes will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
3. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.,