HIGHER EDUCATION AUTHORITY/IRISH RESEARCH COUNCIL PURCHASE ORDERS OVER €20,000 Q2 2022

Please note that costs are inclusive of VAT where applicable

Suppliers subject to Professional Services Withholding Tax PSWT will have it deducted at point of payment which may decrease the amount actually paid. The Report includes Purchase Orders created for goods and services and does not include grant-in-aid or reimbursements.

Supplier	Category	Date	Total	Ref.
Alice PR and Events Limited	PR and marketing for Springboard+ and Human Capital Initiative	28/04/2022	€177,809	15633
Mazars	Review COVID related Research Costed Extensions	10/05/2022	€147,108	15649
BDO	Review of Report re SETU Campus Expansion	20/05/2022	€36,174	15670
Mazars	Review of DKIT	19/04/2022	€27,183	15614
John Gibney	Consultancy services for TUS Coonagh project	28/06/2022	€27,122	15734