

## CEO REPORT APPENDIX

### HIGHER EDUCATION AUTHORITY/IRISH RESEARCH COUNCIL PURCHASE ORDERS OVER €20,000 Q3 2020

Please note that costs are excluding VAT

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

Supplier	Category	Date	Total Ex VAT	Ref.
Ernst & Young	Consultancy	16/09/2020	€116,580	14908
BDO	Audit	28/08/2020	€46,710	14888
New Decade	Sponsorship	21/09/2020	€40,000	14917
Mazars	Audit	28/08/2020	€34,450	14887
HEAnet Limited	IT	07/09/2020	€24,000	14892
SmartSimple Software	Software	01/07/2020	€20,400	14817