HIGHER EDUCATION AUTHORITY/IRISH RESEARCH COUNCIL PURCHASE ORDERS OVER €20,000 Q3 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.
International Graduate Insight Group Ltd	Annual survey on student engagement in Ireland (costs for 3 year period)	13/09/2022	266,068.39	15902
Conradh na Gaeilge	Sponsorship of Gníomhaí Gaeilge initiative (3 year period)	21/09/2022	150,000.00	15929
Osborne	Temp staff for period December 2022 to September 2023	16/09/2022	66,320.25	15919
Alice PR and Events Limited	Communications and Public Relations services for the Irish Research Council for 12 months	14/09/2022	65,239.20	15910
Presidio Ireland	IT costs	15/09/2022	64,156.80	15912
New Decade	Sponsorship of '10 Things to Know About' TV series	28/07/2022	61,500.00	15805
Osborne	Temp staff for period September 2022 to May 2023	19/09/2022	60,260.53	15925
Osborne	Temp staff for period July 2022 to January 2023	05/07/2022	40,526.15	15761
MJ Flood Technology Ltd	Hybrid Meeting Solution in Board Room	14/09/2022	30,690.04	15909
The Reelists	Videos for Human Capital Initiative event	05/09/2022	28,261.50	15886
Osborne	Temp staff for period July 2022 to March 2023	04/07/2022	27,173.93	15743
Osborne	Temp staff for period August 2022 to February 2023	30/08/2022	26,560.99	15873
Osborne	Temp staff for period September 2022 to March 2023	12/09/2022	26,560.99	15901
Three Ireland	Mobile phones and accessories	01/09/2022	25,900.11	15875
Definitive Solutions Ltd	IT costs	16/09/2022	22,363.25	15915