

## Higher Education Authority Report of Purchase Orders over €20,000 ex VAT Q4 2019

Ref.	Supplier	Description	Date	Total Ex VAT
14455	SThree Staffing Ireland Ltd	Professional Services - ICT Consultancy	16/10/2019	€25,080
14466	Technopolis Limited	Professional Services - Consultancy	24/10/2019	€24,850
14478	Deloitte Ireland LLP	Professional Services - Audit/Financial	31/10/2019	€32,455
14527	Mazars	Professional Services - Consultancy	25/11/2019	€59,850
14550	USI Union of Students in Ireland	Contribution to USI Student Homes	10/12/2019	€23,590
14558	OECD	Review of Higher Education Public Funding Models	16/12/2019	€57,000
14608	McCauley Daye O'Connell	Professional Services - Architectural	16/12/2019	€21,955

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.,