

**HIGHER EDUCATION AUTHORITY/IRISH RESEARCH COUNCIL
PURCHASE ORDERS OVER €20,000 Q4 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.
Indecon	Midterm analysis of Human Capital Initiative Pillar 3 projects	09/12/2022	147,600.00	16120
Mazars	Audit of HEI proposals for delivery of student accommodation projects	12/12/2022	145,509.04	16122
Micromail	Cloud infrastructure, Azure monetary commitment for year 2023	01/12/2022	52,277.85	16101
Mazars	Site visits and checks of grant beneficiaries under Erasmus+	05/10/2022	48,750.00	15961
BDO Eaton Square Limited	Stakeholder Engagement System, maintenance and support	25/10/2022	48,077.63	16019
PlanNet21 Communications Ltd	Improvements to onsite network infrastructure, replacement of equipment	08/12/2022	45,439.28	16119
Osborne	Temp agency staff cost	14/11/2022	28,635.82	16060
Osborne	Temp agency staff cost	16/12/2022	28,020.38	16130
Osborne	Temp agency staff cost	19/12/2022	28,020.38	16140
BDO	Consultancy services re SETU site acquisition	16/11/2022	24,470.85	16071
Limelight Communications Ltd	Planning and delivery of HEA 50th anniversary conference	04/10/2022	23,453.03	15958
Datapac Ltd.	IT equipment (laptops)	21/11/2022	23,443.19	16078
Osborne	Temp agency staff cost	26/10/2022	21,828.50	16023
Mazars	Springboard+ and Human Capital Initiative Audits, 21/22	17/10/2022	21,586.50	16000
Governance Ireland	HEA Board evaluation exercise	16/12/2022	21,094.50	16132