

Higher Education Authority Report of Purchase Orders over 20,000 ex VAT, January to March 2017

Ref.	Supplier	Description	Date	Total Ex VAT
12653	Trutz Haase Social and Economic Consultants	Consultancy Services	13/03/2017	20,000
12665	Alice PR and Events	Public Relations Consultancy Services	20/03/2017	35,250
12663	Alice PR and Events	Public Relations Consultancy Services	20/03/2017	22,500
12609	Vidatum Technologies	ICT Services	09/02/2017	25,500
12599	GTI Media	Higher Education Event Sponsorship	12/02/2017	19,950

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.,