

Higher Education Authority Report of Purchase Orders over €20,000 ex VAT Q2 2019

Ref.	Supplier	Description	Date	Total Ex VAT
14108	Deloitte Ireland LLP	Professional Services - Audit/Financial	12/04/2019	€28,222
14109	Lantech IT Services Ltd	ICT	01/04/2019	€20,717
14115	Mazars	Professional Services - Consultancy	03/04/2019	€23,750
14144	SThree Staffing Ireland Ltd	Professional Services - ICT Consultancy	09/05/2019	€34,200
14172	Fuzion Communications	Professional Services - PR Consultancy	21/05/2019	€20,480
14186	PR360	Professional Services - PR Consultancy	31/05/2019	€27,566

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.,