| | HIGHER EDUCATION AUTHORITY: PAYMENTS OVER €20,000 Q2 2025 | | |
|--|--|------------|----------|
| | Please note that costs are inclusive of VAT where applicable | | |
| Supplier | Category | Date | Total |
| McKeon Contech Ltd | HEA 4th Floor Office Fit-Out, Payment No. 02 (part payment) | 16/06/2025 | €450,000 |
| McKeon Contech Ltd | HEA 4th Floor Office Fit-Out, Payment No. 01 | 20/05/2025 | €280,654 |
| McKeon Contech Ltd | HEA 4th Floor Office Fit-Out, Payment No. 02 (part payment) | 17/06/2025 | €72,500 |
| Metropolitan Workshop LLP | Student accommodation project | 06/06/2025 | €56,650 |
| Alice PR and Events Limited | Springboard+ advertising | 08/05/2025 | €51,499 |
| Southern Universities Management Services (SUMS) | Space Utilisation Survey 2024/2025 | 27/05/2025 | €40,211 |
| Dell Ireland | IT Hardware | 26/06/2025 | €31,291 |
| Micromail | Software licenses | 29/05/2025 | €29,111 |
| Strandum Ltd | Software licenses | 01/05/2025 | €28,339 |
| South East Technological University | Sponsorship - Irish Association for International Education (IAIE) Inaugural Conference 2025 | 17/04/2025 | €20,000 |