



## Payments for goods and services over €20 thousand

October to December 2021

Supplier	Total Paid	Description
ENTERPRISE IRELAND	650,000.00	Promotion of Ireland as a destination for International Students
ERNST AND YOUNG	99,226.85	Consultancy Services
DELOITTE IRELAND LLP	75,499.00	Internal Audit Service
ERNST AND YOUNG	66,427.28	Consultancy Services
BDO EATON SQUARE LIMITED	56,703.00	Consultancy Services (The Department of Public Expenditure and Reform contributed 50% to this payment)
MEDIAVEST LTD	39,976.52	Media advertising for Adult Literacy information campaign
NATIONAL TREASURY MANAGEMENT AGENCY	37,141.50	Legal costs
IRISH UNIVERSITIES ASSOCIATION	30,000.00	CECAM Membership
HIGHER EDUCATION AUTHORITY	27,990.66	Third Level Building and Infrastructure
OFFICE OF PUBLIC WORKS	26,215.46	Building Maintenance Work
CORE INTERNATIONAL	25,775.07	ICT Services
ERNST AND YOUNG	21,924.58	Consultancy Services