

## Payments for goods and services over €20 thousand July to September 2022

Supplier	Total Paid	Description
HIGHER EDUCATION AUTHORITY	€ 52,952,156.52	Third Level Building and Infrastructure
ERIUGENA DESIGNATED ACTIVITY COMPANY	€ 5,281,876.18	Building Projects
CSM PPP SERVICES LTD	€ 2,123,076.94	Third Level Building and Infrastructure
FOCUS EDUCATION (NMC) LIMITED	€ 1,697,895.69	Third Level Building and Infrastructure
ENTERPRISE IRELAND	€ 650,000.00	Payment for the promotion and marketing of Ireland's higher education system and higher education institutions (HEIs) in priority and high potential markets on behalf of DFHERIS
NATIONAL TREASURY MANAGEMENT AGENCY	€ 197,765.58	Building Projects
DUN LAOGHAIRE AND RATHDOWN COUNTY COUNCIL	€ 180,221.90	Building Projects
INSPIRED SPACES BUNDLE 5 IRELAND LTD	€ 130,801.60	Building Projects
DATAPAC	€ 62,788.80	IT Hardware
VERSION 1	€ 23,793.00	Contractor
VERSION 1	€ 22,711.50	Contractor
VERSION 1	€ 22,711.50	Contractor

1. Payments are inclusive of VAT where appropriate.
2. Payment value includes any taxes deducted at point of payment, such as withholding tax.
3. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
4. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.,
5. Some Payments may be excluded if their publication would be precluded under Freedom of Information legislation.