

PURCHASE ORDER OVER €20,000 FOR Quarter 1 2015

Purchase Orders for €20,000 or above for HIQA for Q1 2015

PO	Supplier	Total	Description	Paid
100001717	UNITY TECHNOLOGY SOLUTIONS	33,105.45	ICT Capital Acquisition	Y
100001725	IRISH BROADBAND	23,616.00	Broadband Charges	Drawdown
100001769	PREMIER RECRUITMENT INTERNATIONAL	73,528.00	Agency Staff Fees	Drawdown
100001774	PREMIER RECRUITMENT INTERNATIONAL	34,036.81	Agency Staff Fees	Drawdown
100001779	HAYS RECRUITMENT	22,147.02	Agency Staff Fees	Drawdown
100001780	HAYS RECRUITMENT	22,958.88	Agency Staff Fees	Drawdown
100001781	HAYS RECRUITMENT	21,386.16	Agency Staff Fees	Drawdown
100001782	HAYS RECRUITMENT	28,266.42	Agency Staff Fees	Drawdown
100001785	SOUTHSIDE PERSONNEL	27,126.90	Agency Staff Fees	Drawdown
100001786	ORANGE RECRUITMENT LTD	61,676.28	Agency Staff Fees	Drawdown
100001787	ORANGE RECRUITMENT LTD	35,566.07	Agency Staff Fees	Drawdown
100001788	ORANGE RECRUITMENT LTD	44,167.50	Agency Staff Fees	Drawdown
100001790	ORANGE RECRUITMENT LTD	73,095.89	Agency Staff Fees	Drawdown
100001791	SOUTHSIDE PERSONNEL	24,032.01	Agency Staff Fees	Drawdown
100001819	LEADING EDGE (IRELAND) LTD	32,739.50	Professional Fees	Drawdown
100001823	ORANGE RECRUITMENT LTD	101,905.99	Agency Staff Fees	Drawdown
100001847	MEDIAVEST LTD	30,750.00	Recruitment Advertising	Drawdown
100001874	VITAE CONSULTING	25,000.00	Training & Development	N
100001884	UNITY TECHNOLOGY SOLUTIONS	21,525.00	ICT Managed Services	Y
100001903	LEADING EDGE (IRELAND) LTD	36,150.00	Training & Development	N
100001904	PREMIER RECRUITMENT INTERNATIONAL	117,463.13	Agency Staff Fees	Drawdown
100001909	HARRY WALSH & ASSOCIATES	86,201.28	Agency Staff Fees	Drawdown
100001923	VODAFONE 6011855028 - BACS	91,248.78	Mobile phone charges	Drawdown
100001936	ORANGE RECRUITMENT LTD	66,619.81	Agency Staff Fees	Drawdown
100001950	UNITY TECHNOLOGY SOLUTIONS	21,525.00	ICT Managed Services	Drawdown
100001972	UNITY TECHNOLOGY SOLUTIONS	63,283.50	ICT Managed Services	Y
100001990	HAYS RECRUITMENT	66,440.96	Agency Staff Fees	Drawdown
100001999	PREMIER RECRUITMENT INTERNATIONAL	39,795.76	Agency Staff Fees	Drawdown
100002005	UNITY TECHNOLOGY SOLUTIONS	23,480.70	ICT Managed Services	N
100002008	OFFICE OF PUBLIC WORKS	311,571.10	Rent & Services Charges	Y
100002010	PREMIER RECRUITMENT INTERNATIONAL	38,319.42	Agency Staff Fees	Drawdown
	TOTAL	1,698,729.32		

Please note:

- i. Purchase Orders are inclusive of Vat where Appropriate.
- ii. Suppliers subject to withholding tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty interest may be added at point of payment for late payments over 30 days which will increase the payment.
- iv. Although a purchase order may have been raised it is possible that no payment has yet been made, in that case 'N' would appear in the paid column.
- v. Although a purchase order may have been raised it is possible that it has only been partly invoiced and paid, in that case 'Drawdown' would appear in the paid column.
- vi. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vii. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.
- iv. Although a purchase order may have been raised for a certain value it is possible that the goods/service will not be fully incurred/drawdown, in which case the outstanding balance on the purchase order will be closed by HIQA at a future date