

PURCHASE ORDER OVER €20,000 FOR Quarter 2 2016

Purchase Orders for €20,000 or above for HIQA for Q2 2016

PO	Supplier	Total	Description	Paid
100003143	OFFICE OF PUBLIC WORKS	311,573.56	Rent & Service Charges	Y
100003176	HAYS RECRUITMENT	34,752.35	Agency Staff Fees	Drawdown
100003177	HARRY WALSH & ASSOCIATES	36,745.02	Agency Staff Fees	Drawdown
100003178	PREMIER RECRUITMENT INTERNATIONAL	104,115.05	Agency Staff Fees	Drawdown
100003180	ORANGE RECRUITMENT LTD	21,565.37	Agency Staff Fees	Drawdown
100003181	ORANGE RECRUITMENT LTD	34,485.20	Agency Staff Fees	Drawdown
100003182	PREMIER RECRUITMENT INTERNATIONAL	35,994.77	Agency Staff Fees	Drawdown
100003183	PREMIER RECRUITMENT INTERNATIONAL	32,622.48	Agency Staff Fees	Drawdown
100003190	CAPITA BUSINESS SERVICES LTD T/A CAPITA	43,450.00	Professional Fees	Drawdown
100003243	MIDLAND SOFTWARE LTD T/A MIDLAND EUR a/c	18,797.00	Professional Fees	Drawdown
100003247	VITAE CONSULTING	43,050.00	Training & Development	N
100003249	MEDIAVEST LTD	24,600.00	Recruitment Advertising	Drawdown
100003305	REAL POTENTIAL LIMITED	20,000.00	Professional Fees	Drawdown
100003335	UNITY TECHNOLOGY SOLUTIONS (PSWT)	63,283.50	ICT Support	Y
100003352	OFFICE OF PUBLIC WORKS	311,573.56	Rent & Service Charges	Y
100003371	ORANGE RECRUITMENT LTD	25,894.28	Agency Staff Fees	Drawdown
100003372	HAYS RECRUITMENT	30,261.87	Agency Staff Fees	Drawdown
	TOTAL	1,192,764.01		

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

Y
15/7/16