

**PURCHASE ORDER OVER €20,000 FOR Quarter 2 2017**

Purchase Orders for €20,000 or above for HIQA for Q2 2017

PO	Supplier	Total	Description	Paid
100004465	SIGMAR RECRUITMENT	36,900.00	Recruitment Services	Drawdown
100004463	VIRIDIAN ENERGY T/A ENERGIA	68,100.00	Electricity Charges	Drawdown
100004446	ATOS IT SOLUTIONS & SERVICES LTD (PSWT)	20,258.10	ICT Managed Services	N
100004420	CODEC LTD T/A DECISION SYSTEMS (PSWT)	71,493.75	ICT Consultancy	Drawdown
100004417	VODAFONE 6011855028 - BACS	44,531.09	Mobile Phone Charges	N
100004412	OFFICE OF PUBLIC WORKS	320,230.17	Rent & Service Charges	Y
100004401	CODEC LTD T/A DECISION SYSTEMS (PSWT)	20,910.00	ICT Consultancy	Drawdown
100004391	VODAFONE 6011855028 - BACS	30,289.98	ICT Managed Services	Drawdown
100004386	VITAE CONSULTING	38,406.75	Training & Development	N
100004380	MICROMAIL	23,106.16	Software Licences	Y
100004377	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	33,329.70	Agency Staff Fees	Drawdown
100004357	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	55,312.40	Agency Staff Fees	Drawdown
100004355	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	32,965.17	Agency Staff Fees	Drawdown
100004354	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	39,783.48	Agency Staff Fees	Drawdown
100004343	BEAUCHAMPS SOLICITORS (PSWT)	24,600.00	Legal Fees	N
100004342	BEAUCHAMPS SOLICITORS (PSWT)	24,600.00	Legal Fees	N
100004341	BEAUCHAMPS SOLICITORS (PSWT)	24,600.00	Legal Fees	N
100004338	HARRY WALSH & ASSOCIATES	37,823.82	Agency Staff Fees	Drawdown
100004333	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	49,785.66	Agency Staff Fees	Drawdown
100004330	XEROX (IRELAND) LTD	48,000.00	Photocopier Managed Service	Drawdown
100004303	BEAUCHAMPS SOLICITORS (PSWT)	59,962.50	Legal Fees	Drawdown
100004287	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	41,907.15	Agency Staff Fees	Drawdown
100004286	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	43,924.43	Agency Staff Fees	Drawdown
100004285	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	47,463.29	Agency Staff Fees	Drawdown
100004277	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	50,947.53	Agency Staff Fees	Drawdown
100004276	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	40,165.76	Agency Staff Fees	Drawdown
100004274	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	43,924.43	Agency Staff Fees	Drawdown
100004273	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	37,250.85	Agency Staff Fees	Drawdown
100004272	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	29,196.94	Agency Staff Fees	Drawdown

100004268	CODEC LTD T/A DECISION SYSTEMS (PSWT)	88,560.00	ICT Consultancy	Drawdown
100004256	PREMIER RECRUITMENT INTERNATIONAL	22,387.28	Agency Staff Fees	Drawdown
100004239	OFFICE OF THE DIRECTOR OF PUBLIC PROSECU	27,240.00	Electricity Charges	N
	<b>TOTAL</b>	<b>1,577,956.39</b>		

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/drawndown, in which case the outstanding balance on the purchase order will be closed by HIQA at a future date