

PURCHASE ORDER OVER €20,000 FOR Quarter 2 2019

Purchase Orders for €20,000 or above for HIQA for Q2 2019

PO	Supplier	Total	Description	Paid
100006890	CODEC LTD T/A DECISION SYSTEMS (PSWT)	29,520.00	ICT Consultancy	N
100006871	INTEGRITY COMMUNICATIONS LTD t/a INTEGRI	25,845.13	ICT Equipment	N
100006862	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	29,490.48	Agency Staff Fees	Drawdown
100006844	CODEC LTD T/A DECISION SYSTEMS (PSWT)	32,041.50	ICT Consultancy	N
100006842	RACHAEL GRAY T/A GRAY OFFICE PARK	33,980.00	Rent Charges	Drawdown
100006819	CECIL WORTHINGTON	44,000.00	Consultancy	Drawdown
100006818	NUI GALWAY(PSWT)	30,000.00	Consultancy	N
100006808	OFFICE OF PUBLIC WORKS	320,033.53	Rent & Service Charges	Y
100006796	CLARION CONSULTING LTD	123,000.00	ICT Consultancy	Drawdown
100006772	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	25,380.93	Agency Staff Fees	Drawdown
100006740	CODEC LTD T/A DECISION SYSTEMS (PSWT)	44,587.50	ICT Consultancy	Drawdown
100006722	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	86,760.26	Agency Staff Fees	Drawdown
100006717	BEHAVIOUR & ATTITUDES LTD	462,617.15	Professional Fees	Drawdown
100006693	NUI GALWAY	20,000.00	Consultancy	Y
100006673	CODEC LTD T/A DECISION SYSTEMS (PSWT)	25,092.00	ICT Consultancy	Drawdown
100006669	GARTNER IRELAND LIMITED	178,596.00	ICT Consultancy	Y
100006662	CODEC LTD T/A DECISION SYSTEMS (PSWT)	33,502.13	ICT Consultancy	Y
100006654	VODAFONE 6011855028 - BACS	27,675.00	ICT Managed Services	Drawdown
100006653	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	91,063.69	Agency Staff Fees	Drawdown
100006652	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	59,659.51	Agency Staff Fees	Drawdown
100006651	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	75,117.44	Agency Staff Fees	Drawdown
100006650	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	34,344.12	Agency Staff Fees	Drawdown
100006633	BEAUCHAMPS SOLICITORS (PSWT)	48,450.00	Legal Services	Drawdown
100006631	BEAUCHAMPS SOLICITORS (PSWT)	31,600.00	Legal Services	Drawdown
100006623	BEAUCHAMPS SOLICITORS (PSWT)	52,450.00	Legal Services	Drawdown
100006616	EIRCOM Ltd 200273799	58,904.64	ICT Support	N
100006615	ATOS IT SOLUTIONS & SERVICES LTD (PSWT)	70,848.00	ICT Managed Services	Drawdown
100006614	EIR MOBILE PHONE SERVICE A/C 89835013	88,021.26	Mobile Phone Charges	Drawdown
100006612	ATOS IT SOLUTIONS & SERVICES LTD (PSWT)	91,733.40	ICT Managed Services	Drawdown
100006611	ATOS IT SOLUTIONS & SERVICES LTD (PSWT)	91,733.40	ICT Managed Services	Drawdown

100006610	ATOS IT SOLUTIONS & SERVICES LTD (PSWT)	433,860.36	ICT Managed Services	Drawdown
100006609	VODAFONE 6011855028 - BACS	36,900.00	ICT Managed Services	N
100006607	XEROX (IRELAND) LTD	45,510.00	Photocopier Managed Service	Drawdown
100006575	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	68,376.29	Agency Staff Fees	Drawdown
	TOTAL	2,950,693.71		

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.
- viii. 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