

## PURCHASE ORDER OVER €20,000 FOR Quarter 2 2020

Purchase Orders for €20,000 or above for HIQA for Q2 2020

<u>Order Number</u>	<u>P.O Date</u>	<u>Supplier</u>	<u>Gross Amount</u>	<u>Summary Description</u>	<u>Paid</u>
100008000	30/06/2020	CLARION CONSULTING LTD	€20,910.00	Consultancy	N
100007982	24/06/2020	DATAPAC	€112,013.84	IT Services	N
100007964	17/06/2020	MICROMAIL	€24,306.77	IT Software	Y
100007960	15/06/2020	BEAUCHAMPS SOLICITORS (PSWT)	€26,733.40	Legal Fees	Y
100007937	04/06/2020	GARTNER IRELAND LIMITED	€178,596.00	ICT Consultancy	N
100007910	26/05/2020	CODEC LTD T/A DECISION SYSTEMS (PSWT)	€29,889.00	ICT Consultancy	Y
100007876	06/05/2020	MEDMARK LTD T/A MEDMARK OCCUPATIONAL HEA	€30,750.00	Employee Wellbeing	Drawdown
100007861	30/04/2020	PRICEWATERHOUSECOOPERS	€82,476.81	Consultancy	Y
100007852	29/04/2020	CODEC LTD T/A DECISION SYSTEMS (PSWT)	€31,734.00	ICT Consultancy	Y
<b>TOTAL</b>			<b>€537,409.81</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. which case the outstanding balance on the purchase order will be closed by HIQA at a future date