

PURCHASE ORDER OVER €20,000 FOR Quarter 3 2021

Purchase Orders for €20,000 or above for HIQA for Q3 2021

<u>PO Number</u>	<u>Supplier</u>	<u>Gross Value</u>	<u>Description</u>	<u>Paid</u>
100009382	CLARION CONSULTING LTD	€ 41,451.00	ICT Consultancy	Yes
100009361	OFFICE OF PUBLIC WORKS	€ 51,678.54	Building Maintenance	Yes
100009356	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 31,743.22	Agency Staff Fees	No
100009350	Softworks Ltd	€ 34,836.67	Software Implementation	Drawdown
100009328	MAZARS	€ 28,536.00	Data Protection Service	Drawdown
100009327	NAZIA LATIF T/A RIGHT PRACTICE	€ 21,250.00	Training	Yes
100009316	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 60,653.91	Agency Staff Fees	Drawdown
100009311	ZOOM VIDEO COMMUNICATIONS INC	€ 20,014.93	Zoom Licences	Yes
100009303	CLARION CONSULTING LTD	€ 30,012.00	Finance Consultancy	Yes
100009283	CLARION CONSULTING LTD	€ 27,859.50	ICT Consultancy	Yes
100009264	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 23,278.36	Agency Staff Fees	Drawdown
100009263	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 55,447.56	Agency Staff Fees	Drawdown
100009262	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 47,658.07	Agency Staff Fees	Drawdown
100009255	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 58,968.67	Agency Staff Fees	Drawdown
100009254	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 43,995.43	Agency Staff Fees	Drawdown
100009251	ERNST & YOUNG BUSINESS ADVISORY SERVICES	€ 81,180.00	ICT Consultancy	Yes
100009248	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 48,048.55	Agency Staff Fees	Drawdown
100009243	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 23,548.69	Agency Staff Fees	Drawdown
100009242	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 28,659.47	Agency Staff Fees	Drawdown
100009214	BEHAVIOUR & ATTITUDES LTD	€ 439,797.57	Surveying Services	Drawdown
100009202	CLARION CONSULTING LTD	€ 21,955.50	ICT Consultancy	Yes
100009200	SCHOOL OF NURSING & MIDWIFERY(UCC)	€ 23,770.00	Course Fees	Yes
100009199	CODEC LTD T/A DECISION SYSTEMS (PSWT)	€ 22,865.70	ICT Consultancy	Yes
100009191	ESB INDEPENDENT ENERGY T/A ELECTRIC IREL	€ 45,400.00	Electricity	Drawdown
100009160	INGENIUM	€ 41,967.60	Training Consultancy	Yes
100009156	ATOS IT SOLUTIONS & SERVICES LTD (PSWT)	€ 51,955.20	ICT Support	No
100009134	ALPHA HEALTHCARE	€ 29,405.61	Consultancy	Drawdown
100009131	CEMPlicity LIMITED	€ 41,205.00	Surveying Services	No
100009130	PFH TECHNOLOGY GROUP	€ 24,132.60	ICT Equipment	No

100009118	BEAUCHAMPS SOLICITORS (PSWT)	€ 111,500.00	Legal Services	No
	TOTAL	€1,612,775.35		

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.
- outstanding balance on the purchase order will be closed by HIQA at a future date