

**PURCHASE ORDER OVER €20,000 FOR Quarter 4 2021**

Purchase Orders for €20,000 or above for HIQA for Q4 2021

<b>PO Number</b>	<b>Supplier</b>	<b>Gross Value</b>	<b>Description</b>	<b>Paid</b>
100009703	CLARION CONSULTING LTD	23,001.00	ICT Consultancy	No
100009696	AUXILION IRELAND LTD	145,184.00	ICT Support	Drawdown
100009694	AUXILION IRELAND LTD	862,806.48	ICT Support	No
100009684	PRICEWATERHOUSECOOPERS	50,058.54	Consultancy	Yes
100009683	PLUS ARCHITECTURE	22,552.21	Design Consultancy	Yes
100009681	EBSCO INFORMATION SERVICES	20,632.61	Subscription	No
100009667	BDO	30,258.00	ICT Consultancy	Drawdown
100009651	OFFICE OF PUBLIC WORKS	1,383,012.40	Building Rent	Drawdown
100009635	OFFICE OF PUBLIC WORKS	98,086.51	Building Maintenance	Yes
100009606	CROSSFUZE LIMITED	47,400.00	ICT Licences	No
100009601	CLARION CONSULTING LTD	21,432.75	ICT Consultancy	Yes
100009593	THE PERFORMANCE PARTNERSHIP	21,985.02	Training Consultancy	Yes
100009591	STORM TECHNOLOGY LTD	25,426.41	ICT Consultancy	Drawdown
100009567	IPSOS MRBI T/A MRBI MARKET RESEARCH LTD	23,062.50	Surveying Services	Drawdown
100009552	AUXILION IRELAND LTD	36,143.55	ICT Consultancy	Drawdown
100009548	PSYCHED T/A PSYCHED LTD	30,750.00	Recruitment Services	Drawdown
100009537	LANE CLARKE & PEACOCK IRELAND LTD	61,500.00	Pension Services	Drawdown
100009525	BEAUCHAMPS SOLICITORS (PSWT)	64,083.00	Legal Services	Drawdown
100009516	GREENVILLE PROCUREMENT PARTNERS (PSWT)	30,750.00	Procurement Consultancy	Drawdown
100009514	PRICEWATERHOUSECOOPERS	150,355.20	Consultancy	Yes
100009511	IBIT LTD	40,590.00	ICT Managed Services	Yes
100009473	AUXILION IRELAND LTD	36,900.00	ICT Consultancy	No
100009467	INGENIUM	32,281.35	Training Consultancy	Drawdown
100009464	SIGMAR RECRUITMENT	24,600.00	Recruitment Services	Drawdown
100009463	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	24,600.00	Recruitment Services	No
100009460	WATERFORD TECHNOLOGIES LTD	20,238.42	ICT Support	Yes
100009453	MICROMAIL	21,055.64	Software Licences	Yes
100009449	MICROMAIL	36,200.48	Software Licences	Yes
100009440	DERRYCOURT CLEANING SPECIALISTS T/A DERR	154,784.49	Contract Cleaning	Drawdown

100009436	BEHAVIOUR & ATTITUDES LTD	29,569.20	Surveying Services	Drawdown
100009402	MICROMAIL	99,962.10	Software Licences	Yes
100009397	INGENIUM	32,281.35	Training Consultancy	Drawdown
100009395	BEHAVIOUR & ATTITUDES LTD	58,277.40	Surveying Services	Drawdown
<b>TOTAL</b>		<b>€3,759,820.61</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.
- 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/drawdown, in which case the outstanding balance on the purchase order will be closed by HIQA at a future date