

PURCHASE ORDER OVER €20,000 FOR Quarter 1 2022

Purchase Orders for €20,000 or above for HIQA for Q1 2022

<u>PO Number</u>	<u>Supplier</u>	<u>Gross Value</u>	<u>Description</u>	<u>Paid</u>
100010040	CLARION CONSULTING LTD	37,453.50	ICT Consultancy	No
100010008	BEHAVIOUR & ATTITUDES LTD	24,772.20	Surveying Services	No
100010002	BDO	36,961.50	ICT Consultancy	No
100009999	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	55,021.59	Agency Staff Fees	Drawdown
100009995	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	36,261.81	Agency Staff Fees	Drawdown
100009994	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	32,977.46	Agency Staff Fees	Drawdown
100009989	BEHAVIOUR & ATTITUDES LTD	23,911.20	Surveying Services	Drawdown
100009983	CLARION CONSULTING LTD	33,210.00	Finance Consultancy	No
100009977	BEHAVIOUR & ATTITUDES LTD	22,570.50	Surveying Services	No
100009974	DATAPAC	22,965.58	ICT Equipment	No
100009973	DATAPAC	33,587.15	ICT Equipment	No
100009971	CLARION CONSULTING LTD	33,210.00	ICT Project	Drawdown
100009962	AUXILION IRELAND LTD	44,175.45	ICT Services	Drawdown
100009945	DECISION TIME LTD	35,000.00	Software Licences & Support	Yes
100009933	DATAPAC	20,577.90	ICT Equipment	No
100009932	DELOITTE IRELAND LLP	49,569.00	Org Design Consultancy	Yes
100009907	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	21,594.50	Agency Staff Fees	Drawdown
100009901	EIR MOBILE PHONE SERVICE A/C 89835013	129,597.72	Mobile Phone Services	Drawdown
100009885	MEDMARK LTD T/A MEDMARK OCCUPATIONAL HEA	36,900.00	Wellbeing Programme	Drawdown
100009874	MICROMAIL	87,699.00	ICT Consultancy	Drawdown
100009866	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	53,404.16	Agency Staff Fees	Drawdown
100009865	SIGMAR RECRUITMENT	49,200.00	Recruitment Services	Drawdown
100009862	ZEUS PACKAGING GROUP	23,523.75	Printing & Delivery	No
100009855	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	40,131.63	Agency Staff Fees	Drawdown
100009854	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	37,105.21	Agency Staff Fees	Drawdown
100009850	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	24,020.18	Agency Staff Fees	Drawdown
100009842	RSM IRELAND BUSINESS ADVISORY LIMITED	30,750.00	Recruitment Services	Drawdown
100009837	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	30,750.00	Agency Staff Fees	Drawdown
100009836	BEHAVIOUR & ATTITUDES LTD	38,376.00	Surveying Services	Drawdown

100009835	BEHAVIOUR & ATTITUDES LTD	127,953.46	Surveying Services	Drawdown
100009834	BEHAVIOUR & ATTITUDES LTD	318,111.21	Surveying Services	Drawdown
100009832	BEHAVIOUR & ATTITUDES LTD	553,546.37	Surveying Services	Drawdown
100009821	DR MUIRIS HOUSTON	22,500.00	Consultancy	Drawdown
100009801	ESB INDEPENDENT ENERGY T/A ELECTRIC IREL	68,100.00	Electricity	Drawdown
100009798	CLARION CONSULTING LTD	31,119.00	ICT Consultancy	Drawdown
100009790	CITY GATE ADMINISTRATION COMPANY LTD	35,004.32	Building Services Charges	Drawdown
100009781	NATIONAL TREATMENT PURCHASE FUND	31,376.07	Review/Consultancy	Yes
100009777	GREEN MOON LIMITED	98,904.08	Building Rent, Insurance & Service Charges	Drawdown
100009772	OFFICE OF PUBLIC WORKS	20,150.64	Building Rent	Drawdown
100009758	MHR INTERNATIONAL CELTIC LIMITED	64,575.00	Payroll Services	Drawdown
100009749	VODAFONE 6011855028 - BACS	36,900.00	ICT Cloud Services	Drawdown
100009733	LINKEDIN IRELAND UNLIMITED COMPANY	24,846.00	Recruitment advertising	Yes
100009728	SIGMAR RECRUITMENT	23,308.50	Recruitment Services	Yes
TOTAL		€2,601,671.64		

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