

PURCHASE ORDER OVER €20,000 FOR Quarter 2 2022

Purchase Orders for €20,000 or above for HIQA for Q2 2022

<u>PO Number</u>	<u>Supplier</u>	<u>Gross Value</u>	<u>Description</u>	<u>Paid</u>
100010427	STORM TECHNOLOGY LTD	€ 49,815.00	ICT Consultancy	No
100010344	PROGRESSIVE CAPITAL INVESTMENTS ICAV	€ 51,629.25	Building Rent	Yes
100010317	ERNST & YOUNG BUSINESS ADVISORY SERVICES	€ 164,820.00	ICT Consultancy	No
100010296	BEHAVIOUR & ATTITUDES LTD	€ 96,282.19	Survey Services	Drawdown
100010290	OMNIPLEX(GROUP) LTD.	€ 57,010.50	ICT Subscriptions	Yes
100010279	STORM TECHNOLOGY LTD	€ 22,386.00	ICT Consultancy	Drawdown
100010266	DELOITTE IRELAND LLP	€ 34,942.60	Org Design Consultancy	Yes
100010262	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 58,376.13	Agency Staff Fees	Drawdown
100010253	BDO	€ 22,837.41	Software Licences	Yes
100010231	SECURWAY AT RISK LTD T/A SAR SECURITY LT	€ 210,084.00	Security Services	Drawdown
100010225	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 28,084.22	Agency Staff Fees	Drawdown
100010211	CENTRE FOR EFFECTIVE SERVICES	€ 20,000.00	Support Fees	Drawdown
100010203	MICROMAIL	€ 29,212.50	Software Development	Drawdown
100010195	BEHAVIOUR & ATTITUDES LTD	€ 319,845.51	Survey Services	Drawdown
100010188	SAONGROUP LTD T/A IRISHJOBS.IE	€ 24,355.12	Advertising Fees	Yes
100010181	DELL PRODUCTS	€ 21,250.71	ICT Equipment	Drawdown
100010180	DELL PRODUCTS	€ 31,270.29	ICT Equipment	Drawdown
100010160	SERVISOURCE RECRUITMENT LTD	€ 49,200.00	Recruitment Services	No
100010159	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 95,254.25	Agency Staff Fees	Drawdown
100010158	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 40,497.07	Agency Staff Fees	Drawdown
100010132	LAYA HEALTHCARE LTD	€ 36,900.00	Wellbeing Programme 2022	No
100010109	AXIS GROUP SALES LTD	€ 93,581.92	Furniture & Fittings	No
100010103	PROGRESSIVE CAPITAL INVESTMENTS ICAV	€ 34,419.50	Building Rent	Yes
100010100	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	€ 22,670.97	Agency Staff Fees	Drawdown
100010088	PLUS ARCHITECTURE	€ 56,380.52	Architect Fees	Yes
100010087	STORM TECHNOLOGY LTD	€ 21,463.50	ICT Consultancy	Drawdown
100010059	MICROMAIL	€ 30,381.00	Software Development	Drawdown
TOTAL		€1,722,950.16		

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