PURCHASE ORDER OVER €20,000 FOR Quarter 4 2022

Purchase Orders for €20,000 or above for HIQA for Q4 2022

PO Number	Supplier	Gross Value	Description	<u>Paid</u>
100011164	STORM TECHNOLOGY LTD	32,287.50	ICT Consultancy	Drawdown
100011158	DELOITTE IRELAND LLP	100,438.11	Consultancy	Drawdown
100011142	OFFICE OF PUBLIC WORKS	1,383,012.40	Rent	Drawdown
100011141	CROSSFUZE LIMITED	58,302.00	Software Licences	Yes
100011130	PROGRESSIVE CAPITAL INVESTMENTS ICAV	206,517.00	Rent	Drawdown
100011099	AXIS GROUP SALES LTD	159,237.62	Office Furniture	Drawdown
100011094	BDO	52,132.32	Software Licences	Yes
100011091	EBSCO INFORMATION SERVICES	21,676.83	Subscription	Yes
100011086	ERGOSERVICES LTD	97,053.93	Hardware Costs	No
100011085	ERGOSERVICES LTD	197,048.91	Hardware Costs	No
100011084	ERNST & YOUNG BUSINESS ADVISORY SERVICES	33,775.18	ICT Consultancy	Yes
100011067	CITY GATE ADMINISTRATION COMPANY LTD	250,195.05	Rent & Service Charges	Drawdown
100011046	WATERFORD TECHNOLOGIES LTD	24,566.79	ICT Annual Support	Yes
100011032	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	21,814.73	Agency Staff Fees	Yes
100011031	MICROMAIL	29,643.00	ICT Consultancy	Yes
100011010	ZOOM VIDEO COMMUNICATIONS INC	24,934.45	Annual Maintenance	Yes
100011007	DELOITTE IRELAND LLP	29,520.00	Consultancy	No
100011000	BEHAVIOUR & ATTITUDES LTD	62,636.52	Surveying Services	Yes
100010996	PROGRESSIVE COMMERCIAL CONSTRUCTION LTD	76,636.10	Building Upgrade Works	Yes
100010983	MICROMAIL	42,783.92	Software Licences	Yes
100010967	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	22,280.01	Agency Staff Fees	Yes
100010939	MICROMAIL	29,212.50	ICT Consultancy	Yes
100010930	MICROMAIL	24,354.00	ICT Consultancy	Yes
100010929	STORM TECHNOLOGY LTD	23,523.75	ICT Consultancy	Yes
100010901	ANNERTECH LTD	21,998.55	Hosting/Support Services	Drawdown
100010893	PLUS ARCHITECTURE	81,180.00	Architectural Services	Drawdown
100010870	IBIT LTD	40,590.00	ICT Managed Service	Yes
100010848	DELL PRODUCTS	45,755.75	ICT Equipment	Yes
100010842	KESEL CONSTRUCTION LTD	847,446.05	Building Fit-Out	Drawdown

100010836 ERNST & YOUNG BUSINESS ADVISORY SERVICES 118,080.00 ICT Consultancy No 100010832 BDO 20,233.50 Cyber Security Yes 100010829 BDO 78,658.50 Cyber Security Yes 100010828 BDO 78,320.25 Cyber Security Yes 100010820 INGENIUM 38,923.35 Training Consultancy Drawdown 100010818 HAYS SPECIALIST RECRUITMENT (IRELAND) LTD 31,048.74 Agency Staff Fees Drawdown 100010817 HAYS SPECIALIST RECRUITMENT (IRELAND) LTD 36,654.66 Agency Staff Fees Drawdown 100010816 HAYS SPECIALIST RECRUITMENT (IRELAND) LTD 35,033.60 Agency Staff Fees Drawdown 100010815 HAYS SPECIALIST RECRUITMENT (IRELAND) LTD 35,415.88 Agency Staff Fees Drawdown 100010814 HAYS SPECIALIST RECRUITMENT (IRELAND) LTD 35,415.88 Agency Staff Fees Drawdown 100010807 ERGOSERVICES LTD 29,226.66 ICT Equipment Yes					
100010832 BDO 20,233.50 Cyber Security Yes 100010831 BDO 20,233.50 ICT Consultancy Yes 100010829 BDO 78,658.50 Cyber Security Yes 100010828 BDO 78,320.25 Cyber Security Yes 100010820 INGENIUM 38,923.35 Training Consultancy Drawdown 100010818 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 31,048.74 Agency Staff Fees Drawdown 100010817 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 36,654.66 Agency Staff Fees Drawdown 100010816 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 35,033.60 Agency Staff Fees Drawdown 100010815 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 35,415.88 Agency Staff Fees Drawdown 100010814 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 35,415.88 Agency Staff Fees Drawdown 100010807 ERGOSERVICES LTD 29,226.66 ICT Equipment Yes	100010837	ERNST & YOUNG BUSINESS ADVISORY SERVICES	66,727.50	ICT Consultancy	No
100010831 BDO 20,233.50 ICT Consultancy Yes 100010829 BDO 78,658.50 Cyber Security Yes 100010828 BDO 78,320.25 Cyber Security Yes 100010820 INGENIUM 38,923.35 Training Consultancy Drawdown 100010818 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 31,048.74 Agency Staff Fees Drawdown 100010817 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 36,654.66 Agency Staff Fees Drawdown 100010816 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 35,033.60 Agency Staff Fees Drawdown 100010815 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 35,415.88 Agency Staff Fees Drawdown 100010814 HAYS SPECIALIST RECRUITMENT(IRELAND) LTD 35,415.88 Agency Staff Fees Drawdown 100010807 ERGOSERVICES LTD 29,226.66 ICT Equipment Yes	100010836	ERNST & YOUNG BUSINESS ADVISORY SERVICES	118,080.00	ICT Consultancy	No
100010829BDO78,658.50Cyber SecurityYes100010828BDO78,320.25Cyber SecurityYes100010820INGENIUM38,923.35Training ConsultancyDrawdown100010818HAYS SPECIALIST RECRUITMENT(IRELAND) LTD31,048.74Agency Staff FeesDrawdown100010817HAYS SPECIALIST RECRUITMENT(IRELAND) LTD36,654.66Agency Staff FeesDrawdown100010816HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,033.60Agency Staff FeesDrawdown100010815HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010814HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010807ERGOSERVICES LTD29,226.66ICT EquipmentYes	100010832	BDO	20,233.50	Cyber Security	Yes
100010828BDO78,320.25Cyber SecurityYes100010820INGENIUM38,923.35Training ConsultancyDrawdown100010818HAYS SPECIALIST RECRUITMENT(IRELAND) LTD31,048.74Agency Staff FeesDrawdown100010817HAYS SPECIALIST RECRUITMENT(IRELAND) LTD36,654.66Agency Staff FeesDrawdown100010816HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,033.60Agency Staff FeesDrawdown100010815HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010814HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010807ERGOSERVICES LTD29,226.66ICT EquipmentYes	100010831	BDO	20,233.50	ICT Consultancy	Yes
100010820INGENIUM38,923.35Training ConsultancyDrawdown100010818HAYS SPECIALIST RECRUITMENT(IRELAND) LTD31,048.74Agency Staff FeesDrawdown100010817HAYS SPECIALIST RECRUITMENT(IRELAND) LTD36,654.66Agency Staff FeesDrawdown100010816HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,033.60Agency Staff FeesDrawdown100010815HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010814HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010807ERGOSERVICES LTD29,226.66ICT EquipmentYes	100010829	BDO	78,658.50	Cyber Security	Yes
100010818HAYS SPECIALIST RECRUITMENT(IRELAND) LTD31,048.74Agency Staff FeesDrawdown100010817HAYS SPECIALIST RECRUITMENT(IRELAND) LTD36,654.66Agency Staff FeesDrawdown100010816HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,033.60Agency Staff FeesDrawdown100010815HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010814HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010807ERGOSERVICES LTD29,226.66ICT EquipmentYes	100010828	BDO	78,320.25	Cyber Security	Yes
100010817HAYS SPECIALIST RECRUITMENT(IRELAND) LTD36,654.66Agency Staff FeesDrawdown100010816HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,033.60Agency Staff FeesDrawdown100010815HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010814HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010807ERGOSERVICES LTD29,226.66ICT EquipmentYes	100010820	INGENIUM	38,923.35	Training Consultancy	Drawdown
100010816HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,033.60Agency Staff FeesDrawdown100010815HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010814HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010807ERGOSERVICES LTD29,226.66ICT EquipmentYes	100010818	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	31,048.74	Agency Staff Fees	Drawdown
100010815HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010814HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010807ERGOSERVICES LTD29,226.66ICT EquipmentYes	100010817	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	36,654.66	Agency Staff Fees	Drawdown
100010814HAYS SPECIALIST RECRUITMENT(IRELAND) LTD35,415.88Agency Staff FeesDrawdown100010807ERGOSERVICES LTD29,226.66ICT EquipmentYes	100010816	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	35,033.60	Agency Staff Fees	Drawdown
100010807 ERGOSERVICES LTD 29,226.66 ICT Equipment Yes	100010815	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	35,415.88	Agency Staff Fees	Drawdown
	100010814	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	35,415.88	Agency Staff Fees	Drawdown
100010801 DELOITTE IRELAND LLP 61,050.41 Org Design Consultancy Yes	100010807	ERGOSERVICES LTD	29,226.66	ICT Equipment	Yes
	100010801	DELOITTE IRELAND LLP	61,050.41	Org Design Consultancy	Yes

TOTAL	€4,725,575.40

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