

**PURCHASE ORDER OVER €20,000 FOR Quarter 2 2023**

Purchase Orders for €20,000 or above for HIQA for Q2 2023

PO Number	Supplier	Gross Value	Description	Paid
100011988	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	36,110.34	Agency Staff Fees	Drawdown
100011985	GRANT THORNTON CORPORATE FINANCE	20,844.81	ICT Consultancy	No
100011972	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	30,036.42	Agency Staff Fees	Drawdown
100011942	CODEC LTD T/A DECISION SYSTEMS (PSWT)	2,150,581.20	ICT New System Design	Drawdown
100011934	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	32,499.31	Agency Staff Fees	Drawdown
100011933	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	26,199.37	Agency Staff Fees	Drawdown
100011917	ERGOSERVICES LTD	21,825.24	ICT Equipment	Yes
100011886	BUSINESS PRINT LTD	20,179.38	Nursing Home Projects	Yes
100011884	ERGOSERVICES LTD	44,311.86	ICT Equipment	Yes
100011862	IPSOS MRBI T/A MRBI MARKET RESEARCH LTD	165,158.25	Public Health Survey	No
100011859	GRANT THORNTON CORPORATE FINANCE	162,792.96	ICT Consultancy	Drawdown
100011858	GRANT THORNTON CORPORATE FINANCE	130,441.50	ICT Consultancy	Drawdown
100011857	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	43,899.93	Agency Staff Fees	Drawdown
100011850	CLARION CONSULTING LTD	24,600.00	ICT Consultancy	Yes
100011814	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	23,595.09	Agency Staff Fees	Drawdown
100011798	AUXILION IRELAND LTD	41,328.00	ICT Managed Service	Drawdown
100011781	DEPT OF HOUSING, LOCAL GOVERNMENT & HERI	32,000.00	Ops- Facilities Office Costs	Drawdown
100011757	STORM TECHNOLOGY LTD	20,295.00	ICT Consultancy	Drawdown
100011750	GRANT THORNTON CORPORATE FINANCE	41,689.62	ICT Consultancy	Drawdown
100011718	GARTNER IRELAND LIMITED	28,167.00	HR Directorate Conferences	Yes
100011714	BEHAVIOUR & ATTITUDES LTD	197,177.04	Surveying Services	Drawdown
100011705	ERGOSERVICES LTD	51,450.90	ICT Consultancy	Drawdown
100011700	CLARION CONSULTING LTD	22,140.00	ICT Consultancy	Yes
100011690	ADOBE SYSTEMS SOFTWARE IRELAND LTD	20,418.00	ICT Software	Yes
100011689	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	86,109.47	Agency Staff Fees	Drawdown
100011688	IMAGE SUPPLY SYSTEMS AV	31,590.09	ICT Equipment	No
100011687	IMAGE SUPPLY SYSTEMS AV	87,467.76	ICT Equipment	No
100011686	IMAGE SUPPLY SYSTEMS AV	115,692.57	ICT Equipment	Drawdown
100011651	LANE CLARKE & PEACOCK IRELAND LTD	61,500.00	Pension Services	Drawdown
100011647	MICROMAIL	29,212.50	ICT Software	Yes
100011606	GREEN MOON LIMITED	34,434.66	Building Service Charge	Drawdown
100011593	CLARION CONSULTING LTD	24,600.00	ICT Consultancy	Yes

**TOTAL** **€3,858,348.27**

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