## PURCHASE ORDER OVER €20,000 FOR Quarter 1 2024

Purchase Orders for €20,000 or above for HIQA for Q1 2024

PO Number	Supplier	<b>Gross Value</b>	<u>Description</u>	<u>Paid</u>
100013064	AUXILION IRELAND LTD	23,212.46	Software Implementation	No
100013062	PFH TECHNOLOGY GROUP	21,242.35	ICT Sofware	Yes
100013042	THE STEPSTONE GRP IRE REC T/A IRISH JOBS	37,847.75	Recruitment advertising	No
100013030	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	24,736.53	Agency Staff Fees	No
100013028	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	32,763.51	Agency Staff Fees	No
100013009	AUXILION IRELAND LTD	44,772.00	ICT Managed Service	Drawdown
100013004	GARTNER IRELAND LIMITED	199,875.00	ICT subscription	Yes
100013003	DERRYCOURT CLEANING SPECIALISTS T/A DERR	40,098.00	Cleaning Services	Drawdown
100012992	BEAUCHAMPS SOLICITORS (PSWT)	24,753.75	Legal Services	No
100012986	MARIAN BERGIN & ASSOCIATES LTD	24,600.00	HR Consultancy	Drawdown
100012984	BYRNEWALLACE LLP	38,745.00	Legal Services	Drawdown
100012980	ERNST & YOUNG BUSINESS ADVISORY SERVICES	115,490.85	ICT Consultancy	No
100012975	OFFICE OF PUBLIC WORKS	1,010,927.37	Rent & Rate charges	Drawdown
100012961	PROGRESSIVE CAPITAL INVESTMENTS ICAV	154,887.75	Rent charges	Drawdown
100012930	GREEN MOON LIMITED	172,421.71	Rent charges	Drawdown
100012921	GRANT THORNTON CORPORATE FINANCE	34,988.58	ICT Consultancy	No
100012908	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	58,130.85	Agency Staff Fees	Drawdown
100012891	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	32,157.49	Agency Staff Fees	Drawdown
100012890	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	71,109.13	Agency Staff Fees	Drawdown
100012889	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	24,008.98	Agency Staff Fees	Drawdown
100012888	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	30,153.94	Agency Staff Fees	Drawdown
100012854	BEHAVIOUR & ATTITUDES T/A IPSOS B&A	28,474.40	Surveying Services	Drawdown
100012833	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	47,584.03	Agency Staff Fees	Drawdown
100012828	SYSCO LTD T/A SYSCO SOFTWARE SOLUTIONS	51,401.70	Finance Software	Drawdown
100012827	BDO	89,113.50	ICT Consultancy	Drawdown
100012823	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	62,266.66	Agency Staff Fees	Drawdown
100012792	SERVISOURCE RECRUITMENT LTD	86,100.00	Recruitment Services	No
100012787	RSM IRELAND BUSINESS ADVISORY LIMITED	67,650.00	Recruitment Services	Drawdown
100012786	ATTENTIUS ASSOCIATES LTD T/A OSBORNE	67,650.00	Recruitment Services	Drawdown

100012781	LAYA HEALTHCARE LTD	36,900.00	Wellbeing Programme	No
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100012779	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	69,777.16	Agency Staff Fees	Drawdown
100012778	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	80,488.00	Agency Staff Fees	Drawdown
100012776	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	111,716.90	Agency Staff Fees	Drawdown
100012775	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	87,975.26	Agency Staff Fees	Drawdown
100012773	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	27,140.87	Agency Staff Fees	Drawdown
100012772	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	60,845.15	Agency Staff Fees	Drawdown
100012771	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	53,183.54	Agency Staff Fees	Drawdown
100012770	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	101,535.58	Agency Staff Fees	Drawdown
100012769	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	92,090.41	Agency Staff Fees	Drawdown
100012768	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	69,555.02	Agency Staff Fees	Drawdown
100012767	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	69,530.92	Agency Staff Fees	Drawdown
100012764	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	61,393.60	Agency Staff Fees	Drawdown
100012763	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	20,874.08	Agency Staff Fees	Drawdown
100012762	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	62,691.99	Agency Staff Fees	Drawdown
100012761	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	94,054.78	Agency Staff Fees	Drawdown
100012747	SYSCO LTD T/A SYSCO SOFTWARE SOLUTIONS	482,775.00	Software Implementation	Drawdown
100012740	GREEN MOON LIMITED	47,981.32	Building Services Charges	Drawdown
100012734	QUALTRICS LLC	64,050.13	Software Licences	Drawdown
100012733	CLARION CONSULTING LTD	88,560.00	ICT Consultancy	Drawdown
100012729	CLARION CONSULTING LTD	276,012.00	ICT Consultancy	Drawdown
100012728	CLARION CONSULTING LTD	324,720.00	ICT Consultancy	Drawdown
100012725	GRANT THORNTON CORPORATE FINANCE	196,780.32	ICT Consultancy	Drawdown
100012724	GRANT THORNTON CORPORATE FINANCE	262,049.04	ICT Consultancy	Drawdown
100012723	GRANT THORNTON CORPORATE FINANCE	244,189.44	ICT Consultancy	Drawdown
100012721	GRANT THORNTON CORPORATE FINANCE	244,189.44	ICT Consultancy	Drawdown
100012720	GRANT THORNTON CORPORATE FINANCE	23,325.72	ICT Consultancy	Drawdown
100012718	GRANT THORNTON CORPORATE FINANCE	244,189.44	ICT Consultancy	Drawdown
100012699	AUXILION IRELAND LTD	47,970.00	ICT Managed Service	Drawdown
100012697	AUXILION IRELAND LTD	812,939.48	ICT Managed Service	Drawdown
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<u>TOTAL</u> <u>€7,176,647.88</u>

## 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