

PURCHASE ORDER OVER €20,000 FOR Quarter 2 2025

Purchase Orders for €20,000 or above for HIQA for Q2 2025

PO Number	Supplier	Gross Value	Description	Paid
100014644	PFH TECHNOLOGY GROUP	24,384.11	ICT Software	Yes
100014624	BYRNEWALLACE SHIELDS LLP (PSWT)	30,750.00	Legal Services	Drawdown
100014594	Unifii Ireland	33,337.23	ICT Managed Services	No
100014591	ESB INDEPENDENT ENERGY T/A ELECTRIC IREL	160,884.00	Electricity Light & Heat	Drawdown
100014575	DERRYCOURT CLEANING SPECIALISTS T/A DERR	137,760.00	Cleaning Services & Consumables	Drawdown
100014565	STRATIS CONSULTING LTD	24,600.00	Employment Services	Drawdown
100014563	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	32,773.10	Agency Staff Fees	Drawdown
100014560	MASON HAYES & CURRAN LLP	29,440.00	Legal Services	Drawdown
100014559	Unifii Ireland	22,717.48	ICT Subscription	No
100014558	Unifii Ireland	39,750.52	ICT Consultancy	No
100014557	Unifii Ireland	79,501.05	ICT Consultancy	No
100014556	Unifii Ireland	39,750.52	ICT Consultancy	No
100014553	ERGOSERVICES LTD	22,764.84	ICT Licence & Subscription	No
100014547	ERGOSERVICES LTD	73,622.88	Firewall Managed Service	Yes
100014545	TOTAL ICT SERVICES LTD T/A ICT SERVICES	62,050.12	ICT Equipment	Yes
100014544	TOTAL ICT SERVICES LTD T/A ICT SERVICES	62,050.12	ICT Equipment	No
100014539	OMNIPLEX (GROUP) LTD T/A OMNIPLEX L(EUR)	36,106.65	ICT Licence	Yes
100014537	LINKEDIN IRELAND UNLIMITED COMPANY	22,047.75	Learning Hub	Drawdown
100014523	GRANT THORNTON CORPORATE FINANCE	73,185.00	ICT Project Manager	No
100014521	GRANT THORNTON CORPORATE FINANCE	24,385.98	ICT UAT Manager	No
100014512	MHR INTERNATIONAL CELTIC LIMITED	110,700.00	Payroll Services	Drawdown
100014511	MHR INTERNATIONAL CELTIC LIMITED	22,909.00	Payroll Services	Yes
100014486	CODEC LTD T/A DECISION SYSTEMS (PSWT)	24,331.86	ICT Licence	Yes
100014480	MARIAN BERGIN & ASSOCIATES LTD	36,900.00	HR Consultancy	Drawdown
100014479	GRANT THORNTON CORPORATE FINANCE	86,100.00	ICT Project Manager	Drawdown
100014471	ERNST & YOUNG CONSULTANTS	41,032.80	ICT Resource	Drawdown
100014469	GRANT THORNTON CORPORATE FINANCE	104,224.05	ICT Developer	Drawdown
100014463	BDO	30,627.00	ICT Support	No
100014449	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	33,064.12	Agency Staff Fees	Drawdown

100014440	AUXILION IRELAND LTD (PSWT)	74,907.00	ICT Engineer	Drawdown
100014437	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	49,920.78	Agency Staff Fees	Drawdown
100014434	VODAFONE 6011855028 - BACS	32,349.00	Managed Network Service	Drawdown
100014430	ADOBE SYSTEMS SOFTWARE IRELAND LTD	29,165.76	Subscription Renewal	Yes
100014416	AUXILION IRELAND LTD (PSWT)	147,231.00	ICT Services & Support	Drawdown
100014410	GRANT THORNTON CORPORATE FINANCE	28,993.56	CEO Consultancy	Yes
100014399	DEPT OF HOUSING, LOCAL GOVERNMENT & HERI	45,000.00	Shared Utility Charges	Drawdown
100014398	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	51,767.62	Agency Staff Fees	Drawdown
100014397	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	49,820.90	Agency Staff Fees	Drawdown
100014391	BYRNEWALLACE SHIELDS LLP (PSWT)	55,350.00	Legal Services	Drawdown
100014377	BDO	46,555.50	ICT Consultancy	Yes
100014376	Unifii Ireland	102,364.29	ICT Consultancy	No
100014370	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	53,769.54	Agency Staff Fees	No
100014356	LANE CLARKE & PEACOCK IRELAND LTD	98,400.00	Pension Services	Drawdown
100014347	GRANT THORNTON CORPORATE FINANCE	30,753.69	CEO Consultancy	Yes
100014344	ERNST & YOUNG CONSULTANTS	59,409.00	ICT Consultancy	Drawdown

€2,477,507.82

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