

PURCHASE ORDER OVER €20,000 FOR Quarter 4 2025

Purchase Orders for €20,000 or above for HIQA for Q4 2025

PO Number	Supplier	Gross Value	Description	Paid
100015225	BYRNEWALLACE SHIELDS LLP (PSWT)	24,600.00	Legal Services	No
100015224	BYRNEWALLACE SHIELDS LLP (PSWT)	34,640.00	Legal Services	No
100015217	CODEC LTD T/A DECISION SYSTEMS (PSWT)	244,770.00	ICT Managed Services	Drawdown
100015214	HARVEST RESOURCES LTD	20,391.70	HR Consultancy	Yes
100015211	GRANT THORNTON CORPORATE FINANCE	29,734.02	CEO Consultancy	Yes
100015206	GREEN MOON LIMITED	230,010.00	Building Rent	Drawdown
100015204	OFFICE OF PUBLIC WORKS	368,661.82	Building Rent	Yes
100015194	ERNST & YOUNG CONSULTANTS	162,901.20	ICT Consultancy	Yes
100015163	MASON HAYES & CURRAN LLP	46,250.00	Legal Services	Drawdown
100015162	ELSEVIER BV	40,146.48	Subscriptions	Drawdown
100015154	GRANT THORNTON CORPORATE FINANCE	79,475.22	ICT Consultancy	No
100015151	CITY GATE ADMINISTRATION COMPANY LTD	61,500.00	Building Services Charges	Drawdown
100015146	OFFICE OF PUBLIC WORKS	39,281.24	Building Maintenance	Yes
100015145	OFFICE OF PUBLIC WORKS	29,214.90	Building Electrical Works	Yes
100015144	GRANT THORNTON CORPORATE FINANCE	23,566.80	CEO Consultancy	Yes
100015143	GRANT THORNTON CORPORATE FINANCE	35,556.84	CEO Consultancy	Yes
100015142	GRANT THORNTON CORPORATE FINANCE	26,597.52	CEO Consultancy	Yes
100015132	ERNST & YOUNG CONSULTANTS	30,996.00	ICT Consultancy	Yes
100015131	NR MEDIA INTELLIGENCE T/A TRUEHAWK MEDIA	20,811.60	Annual Subscription	Drawdown
100015130	ERNST & YOUNG CONSULTANTS	25,830.00	ICT Consultancy	Yes
100015129	PROGRESSIVE CAPITAL INVESTMENTS ICAV	206,517.00	Building Rent	Drawdown
100015098	AUXILION IRELAND LTD (PSWT)	25,830.00	ICT Support	No
100015090	WATERFORD TECHNOLOGIES LTD	29,821.03	ICT Support	Yes
100015082	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	37,638.62	Agency Staff Fees	Drawdown
100015080	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	22,439.55	Agency Staff Fees	Drawdown
100015074	ANNERTech LTD	38,045.13	ICT Support & Hosting	Yes
100015070	EBSCO INFORMATION SERVICES	23,272.00	Publication Access Fee	Yes
100015062	VIPRE AS	28,193.01	ICT Subscription	Drawdown
100015047	CHILDRENS HEALTH IRELAND	160,000.00	Secondment Fees	Drawdown

100015046	CODEC LTD T/A DECISION SYSTEMS (PSWT)	47,527.20	Software System Consultancy	No
100015045	CODEC LTD T/A DECISION SYSTEMS (PSWT)	155,828.70	Software System Consultancy	Drawdown
100015042	CLARION CONSULTING LTD	46,740.00	Software System Consultancy	Drawdown
100015041	CODEC LTD T/A DECISION SYSTEMS (PSWT)	116,266.68	Software Licences	Yes
100015040	CODEC LTD T/A DECISION SYSTEMS (PSWT)	984,814.26	Software System Consultancy	Drawdown
100015038	GREEN MOON LIMITED	57,561.29	Building Services Charges	Drawdown
100015020	Inetum Ireland Ltd	160,617.59	Software Licences	Yes
100014993	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	27,877.89	Agency Staff Fees	Drawdown
100014974	MASON HAYES & CURRAN LLP	46,250.00	Legal Services	Drawdown
100014971	BEAUCHAMPS SOLICITORS (PSWT)	168,480.00	Legal Services	Drawdown
100014962	SYSCO LTD T/A SYSCO SOFTWARE SOLUTIONS	30,593.29	Finance Software	Yes
100014961	DATAPAC	31,356.70	ICT Hardware	Yes
100014958	MICROMAIL	358,676.56	Software Licences	Yes
100014956	GRANT THORNTON CORPORATE FINANCE	32,870.52	CEO Consultancy	Yes
100014955	GRANT THORNTON CORPORATE FINANCE	24,009.60	CEO Consultancy	Yes
100014953	GRANT THORNTON CORPORATE FINANCE	53,013.00	ICT Consultancy	Drawdown
100014941	AXIS GROUP SALES LTD	31,741.38	Office Furniture	Yes
100014933	BDO	30,319.50	ICT Support	Yes
		€4,551,235.84		

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