

PURCHASE ORDER OVER €20,000 FOR Quarter 2 2021

Purchase Orders for €20,000 or above for HIQA for Q2 2021

<u>PO Number</u>	<u>Supplier</u>	<u>Gross Value</u>	<u>Description</u>	<u>Paid</u>
100009104	CLARION CONSULTING LTD	39,975.00	ICT Consultancy	No
100009090	DERRYCOURT CLEANING SPECIALISTS T/A DERR	45,513.50	Cleaning Services	Drawdown
100009069	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	22,044.13	Agency Staff Fees	No
100009068	HAYS SPECIALIST RECRUITMENT(IRELAND) LTD	22,860.58	Agency Staff Fees	No
100009065	BDO	175,890.00	ICT Consultancy	Drawdown
100009064	PFH TECHNOLOGY GROUP	28,154.70	ICT Equipment	Yes
100009063	PFH TECHNOLOGY GROUP	28,154.70	ICT Equipment	Yes
100009055	Harvard Business School	84,000.00	Learning & Development	Yes
100009053	BEHAVIOUR & ATTITUDES LTD	25,584.00	Surveying Services	Drawdown
100009043	MJ FLOOD TECHNOLOGY LTD	95,429.76	ICT Managed Services	No
100009040	PLUS ARCHITECTURE	23,308.50	Architect Fees	Drawdown
100009012	BORD GAIS ENERGY LIMITED	34,050.00	Gas Supplies	Drawdown
100009006	BEHAVIOUR & ATTITUDES LTD	64,015.35	Surveying Services	No
100009005	BEHAVIOUR & ATTITUDES LTD	36,900.00	Surveying Services	Drawdown
100009004	BEHAVIOUR & ATTITUDES LTD	456,934.82	Surveying Services	No
100009002	BEHAVIOUR & ATTITUDES LTD	25,584.00	Surveying Services	No
100009001	CLARION CONSULTING LTD	35,147.25	ICT Consultancy	Yes
100008956	SAONGROUP LTD T/A IRISHJOBS.IE	20,881.49	Recruitment Services	Yes
100008941	AII LTD T/A ODGERS BERNDTSON	135,300.00	Recruitment Services	No
100008906	SIGMAR RECRUITMENT	98,400.00	Recruitment Services	Drawdown
100008891	CLARION CONSULTING LTD	24,108.00	ICT Consultancy	Yes
100008876	GARTNER IRELAND LIMITED	178,596.00	ICT Research & Advisory	Yes
100008825	JOYCE MCKEE	22,500.00	Consultancy	Drawdown
100008821	SIGMAR RECRUITMENT	49,200.00	Recruitment Services	Drawdown
TOTAL		€1,772,531.78		

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.
outstanding balance on the purchase order will be closed by HIQA at a future date