

Payments €20,000 or above

Payments of €20,000 or above for the Department of Health for 2022 Quarter 3

Ref	Supplier	Total €	Description	Paid (Y/N)
178682-1	OCS One Complete Solution Ltd.	54,363.69	Services March 22 PO-FM-003	Y
178261-1	Orchard Brand Agency	42,435.00	Qual Research Vulnerable Groups 6/5/22	Y
179185-1	Orchard Brand Agency	55,965.00	Citizens Voice Research 6/4/22	Y
178223-1	Version 1 Software	28,793.07	FMS Support	Y
178227-1	PFH Technology Group	21,038.49	Helpdesk June 2022	Y
178621-1	Hibernia Services TA Eir Evo	41,980.61	Security professional services	Y
178625-1	PFH Technology Group	22,013.49	Helpdesk July 2022	Y
178626-1	Grant Thornton	30,761.40	PII Identification Jan to March 2022	Y
178768-1	Grant Thornton	305,040.00	Professional Fees for 1 Year MDR Service	Y
178994-1	PFH Technology Group	22,327.98	Helpdesk August 2022	Y
178835-1	Electric Ireland	20,685.12	Electricity usage May 2022	Y
178344-1	National Advocacy Services	89,720.51	Patient Advocacy Service for June 2022	Y
178740-1	National Advocacy Services	89,757.35	Patient Advocacy Service for July 2022	Y
179028-1	National Advocacy Services	84,982.13	Patient Advocacy Service for August 2022	Y
178742-1	CAWLEY NEA /TBWA	30,258.00	Healthy Weight campaign Aug 22	Y
178755-1	CAWLEY NEA /TBWA	31,813.95	Healthy Weight Campaign Aug 2022	Y
179168-1	Trinity College	24,992.37	Research and writing support Palliative	Y
178711-1	Crowe Horwath	29,627.63	Professional fee for Review NHCP July 22	Y
178898-1	Byrne Wallace	22,769.15	Legal Advice	Y
178561-1	Sean Costello and Co Solicitors	73,185.00	Legal advice High Court hearings	Y
006726-1	Regus CME Ireland Ltd	22,405.07	Rent Aug'22	Y
006735-1	Regus CME Ireland Ltd	22,513.19	accommodation costs (rent for September	Y
006740-1	Regus CME Ireland Ltd	22,392.89	rent for October 2022	Y
178345-1	PHD Media (Ireland) Ltd	25,681.70	Citizen Engagement July 2022	Y
178535-1	CAWLEY NEA /TBWA	25,338.00	Healthy Ire Healthy weight campaign	Y

179164-1	PHD Media (Ireland) Ltd	57,861.20	Sunsmart campaign Sept 22	Y
178932-1	Alpha Healthcare Ltd	25,708.84	Action Plan Prog Manager 1/6-31/8/22	Y
178471-1	Irish Estates Management Ltd	24,625.00	Q3 Rent in Advance	Y
179121-1	Irish Estates Management Ltd	24,625.00	Q4 Rent	Y
178229-1	Ipsos MRBI	169,609.31	Healthy Ireland Wave 9	Y
178432-1	Ipsos MRBI	169,609.31	Healthy Ireland Survey 2022	Y
178326-1	Accenture ESC	605,239.95	Digital Covid Travel Certificates May 22	Y
178923-1	Accenture ESC	543,445.98	Digital COVID Certificate Call Centre Au	Y
179087-1	Accenture ESC	756,881.73	Maintenance of the Digital COVID Cert	Y
	TOTAL:	€3,618,447.11		

All the equipment (PCs, Laptops, Servers, Storage) and systems (Business Intelligence Applications) are used on a shared services basis by both Department of Health and Department of Children and Youth Affairs

Please Note:

- i. Payments 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 (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- v. Some payments may be excluded if their publication would be precluded under Freedom of Information legislation.