

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2022 Quarter 2

Order no.	Supplier	al vat incl. Value of Or	Description	Paid/Part-Paid/Not paid
100037727	CAMP DRESSER MCKEE (IRELAND) CDM LTD	263,757.51	Environmental Contractor	Not Paid
100038182	RTS INSTRUMENTS SRL	243,280.00	Capital	Part Paid
100037437	ERINN INNOVATION LTD	180,224.52	Management & Strategy consultant	Part Paid
100037540	VODAFONE IRELAND PLC	92,249.96	ICT Running Costs	Part Paid
100037396	COMPASS INFORMATICS LTD	90,651.00	Environmental Contractor	Part Paid
100037773	RPS CONSULTING ENGINEERS	88,560.00	Environmental Contractor	Part Paid
100037641	MCO PROJECTS LIMITED	87,954.84	Environmental Contractor	Part Paid
100038144	MAYO COUNTY COUNCIL	80,000.00	Rent	Part Paid
100037756	GEOSYNTEC CONSULTANTS LTD	78,832.24	Environmental Consultant	Part Paid
100038058	DELL COMPUTERS (IRL)	75,866.40	ICT Capital & Consumables	Part Paid
100038042	ALS LIFE SCIENCES LTD (IRELAND)	75,225.26	Lab External Analysis	Not Paid
100037759	DELL COMPUTERS (IRL)	73,670.85	ICT Consumables	Part Paid
100038270	RPS CONSULTING ENGINEERS	59,040.00	Environmental Contractor	Not Paid
100038163	BYRNE WALLACE	52,610.22	Legal Advise	Part Paid
100037714	TIPPERARY ENERGY AGENCY	52,038.00	Capital	Not Paid
100037689	MITIE FACILITIES MANAGEMENT	50,835.90	Capital	Not Paid
100038055	UCD ESTATE SERVICES	48,844.64	Rent	Not Paid
100037626	MORROW COMMUNICATIONS LTD	47,800.00	Conference Costs	Not Paid
100037713	TIPPERARY ENERGY AGENCY	45,922.05	Capital	Not Paid
100037476	MICROMAIL LTD	44,809.59	ICT Support & Maintenance	Part Paid
100037848	COMPLETE LABORATORY SOLUTIONS (CLS)	42,705.60	Outsourced Field Work Contractor	Part Paid
100037360	BYRNE WALLACE	42,154.56	Legal Advise	Part Paid
100037702	INTEGRUM MGMT SYSTEMS PTY LTD	40,000.00	ICT Support & Maintenance	Part Paid
100037666	ELEMENT MATERIALS TECH. IRE LTD	39,667.50	Environmental Contractor	Part Paid
100037488	SOUTHERN SCIENTIFIC SERVICES LTD	39,662.58	Outsourced Field Work Contractor	Part Paid
100037926	FINTAN VALENTINE	39,575.25	Legal Advise	Part Paid
100037923	FINTAN VALENTINE	39,575.25	Legal Prosecution Costs	Part Paid
100038113	HELIX INNOVATION PARTNERSHIPS LTD	39,100.00	Contingent Resources	Part Paid
100037847	CAMP DRESSER MCKEE (IRELAND) CDM LTD	37,547.60	Outsourced Field Work Contractor	Not Paid
100037886	ALEMBA LTD	37,059.99	ICT Support & Maintenance	Not Paid
100037712	INCHIBEG CONSULTING LTD	36,408.00	Contingent Resources	Part Paid
100037407	ACUSTICA LIMITED	35,700.75	Environmental Consultant	Part Paid
100037800	NVM LTD	34,771.26	Laboratory & Field Consumables and Capital	Part Paid
100037976	PASCAL SWEENEY T/A SWEENEY CONSULTANCY	34,058.70	Environmental Contractor	Not Paid
100038325	JBA CONSULTING	30,563.04	Environmental Consultant	Part Paid
100038195	FIELDFISHER IRELAND	29,595.44	Legal Advise	Part Paid
100038283	MAZARS	29,335.50	Environmental Consultant	Part Paid
100038116	HELIX INNOVATION PARTNERSHIPS LTD	29,325.00	Contingent Resources	Not Paid
100038059	RTS INSTRUMENTS SRL	29,000.00	Lab & Field Equipment support and mainte	Part Paid
100038104	OFFICE OF COMPT AUDITOR GEN	28,500.00	External Audit	Part Paid
100037935	BYRNE WALLACE	28,403.68	Legal Advise	Part Paid
100037871	THE BEACON HRM GROUP	26,250.00	L&D Internal Specialist Events	Part Paid
100037916	AGILENT TECHNOLOGIES IRL LTD	25,824.41	Lab & Field Equipment support and mainte	Part Paid
100038291	GALWAY BAY HOTEL, CONF & LEIS	24,940.06	Meeting Expenses	Not Paid
100037928	ROZ O' CONNELL B.L.	24,938.25	Legal Advise	Part Paid
100037922	ROZ O' CONNELL B.L.	24,938.25	Legal Prosecution Costs	Part Paid
100037784	BORO LANDSCAPE NURSERIES LTD	24,850.84	Grounds Maintenance	Part Paid
100038314	CLEVER CAT DESIGN LIMITED	24,772.20	Environmental Contractor	Not Paid
100037239	APEM LIMITED	24,600.00	Environmental Contractor	Part Paid
100038050	HIBERNIA EVROS T/A EIR EVO	24,354.00	ICT Running Costs	Part Paid
100038342	GREENVILLE PROCUREMENT PARTNERS LTD	24,007.20	Contingent Resources	Part Paid
100038334	ELEMENT MATERIALS TECH. IRE LTD	23,579.10	Environmental Contractor	Part Paid
100038180	ACCESS UK LIMITED	23,231.24	ICT Support & Maintenance	Part Paid
100037363	DATAWORKS LTD	22,700.88	Help Desk Contractor	Part Paid
100038275	PASCAL SWEENEY T/A SWEENEY CONSULTANCY	22,088.34	Environmental Contractor	Not Paid
100038103	FARRELL BROTHERS (ARDEE) LTD	22,019.46	Office Equipment Repairs & Maintenance	Not Paid
100037469	BYRNE WALLACE	21,596.78	Legal Advise	Part Paid
100038357	SEVENZONE	21,404.17	ICT Support & Maintenance	Not Paid
100037421	DHR CONSULTANCY T/A DHR COMMUNICATIONS	20,923.44	Conference Costs	Part Paid
100037342	COMPASS INFORMATICS LTD	20,756.25	Environmental Consultant	Part Paid
100038382	LABWARE LIMITED	20,606.19	ICT Support & Maintenance	Part Paid
100037245	HIBERNIA EVROS T/A EIR EVO	20,049.00	ICT Support & Maintenance	Part Paid
Please note:				
<i>i. Purchases Orders are inclusive of VAT where appropriate.</i>				
<i>ii. Suppliers subject to Withholding Tax or Relevant Contracts Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.</i>				
<i>iii. Although a Purchase Order may have been raised it is possible that no payment has been paid yet: in that case 'N' would appear in the paid column. Some Purchase Orders may</i>				
<i>iv. The report includes payments for goods and services and does not include grants-in aid, sponsorship, reimbursements etc.</i>				
<i>v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information Legislation</i>				