	Purchase Orders for over €20,000	or above for the Environment Pro	tection Agency for 20	018 Quarter 2
Order no.	Supplier	Total vat incl. Value of Order	Description	Deid/Deid/Deid/Deid/
100015111		The state of the s	Description	Paid/Part/Paid/Not pa
100015411	MARINE INSTITUTE	378,000.00	Environmental Contractor	Not Daid
100015652 100015312	PHOENIX ELECTRICAL SERVICES	336,054.76	Capital Addition	Not Paid
100015312	CLEAN TECHNOLOGY CENTRE / CORK IT	235,914.00	Environmental Contractor	Not Paid
100014613	MARINE INSTITUTE	211,531.00	Environmental Contractor	Paid
00013302	ENVIRONMENTAL MONITORING SYS	198,669.60	Capital Addition	
00015221	ENVIRONMENTAL MONITORING SYS ENVIRO TECHNOLOGY	198,669.60	Capital Addition	
00015221	ENVIRO TECHNOLOGY ENVIRO TECHNOLOGY	194,758.20	Capital Addition	
00015788	ENVIRO TECHNOLOGY	191,843.10	Capital Addition	
0001373	MARINE INSTITUTE	117,157.50	Capital Addition	
00015610	CASEY MCGRATH AND ASSOCIATES	100,823.51	Environmental Contractor	Paid
00015414	UNIVERSITY COLLEGE CORK RESEARCH	100,449.93	Consultant	Not Paid
00015452	AMETEK (GB) LIMITED (EURO)	98,400.00	Environmental Contractor	Paid
00015373	MAYO COUNTY COUNCIL	90,360.00	Capital Addition	
00015365	Mooney, McCarthy, Semple	81,206.49	Rent	
00015332	RPS GROUP - DUN LAOGHAIRE	70,000.00	Rent	Part Paid
00013332	TE LABORATORIES LTD	60,516.00	Environmental Contractor	Not Paid
00014525	RPS GROUP - DUN LAOGHAIRE	55,082.15	Environmental Consultant	Part Paid
00014443	JOHN GREY LTD	53,449.64	Environmental Contractor	Not Paid
00014393	UCD Building and Services Department	51,075.00	Capital Addition	Paid
00014888	ZINOPY LTD	48,844.64	Rent	
00015398	JOHN GREY LTD	46,223.40	ICT Support and Maintenance	Paid
00015643	WILLIAM FARRELL LIMITED	45,000.00	Capital Addition	
00015159	AGILENT TECHNOLOGIES IRL LTD	42,676.52	Capital Addition	
00015740		41,849.98	Lab & Field maintenance	
00015589	DUBLIN ANALYTICAL INSTRUM LTD DUBLIN ANALYTICAL INSTRUM LTD	39,940.56	Capital Addition	Not Paid
00015250	DUBLIN ANALYTICAL INSTRUMETD	39,940.56	Capital Addition	
00015544	DUBLIN ANALYTICAL INSTRUMETD	39,940.56	Capital Addition	
00015664	SEAN EGARS	39,798.06	Capital Addition	Not Paid
0015836	GEO DIRECTORY	38,167.98	Capital Addition	Not Paid
00014697	DOYLE HOTEL GROUP T/A THE WESTBURY	32,527.35	ICT Support and Maintenance	Paid
00014879	IMAGE SUPPLY SYSTEMS	31,119.00	Meeting expenses	
	ADVANCE CLEANERS (IRELAND) LTD	30,276.45	ICT Support and Maintenance	Paid
	RPS GROUP - DUN LAOGHAIRE	28,533.90	Cleaning	Not Paid
	EXOVA LTD	28,222.35	Environmental Consultant	Not Paid
0015789	JOE LYNCH & SONS LTD.	26,875.50	Environmental Contractor	Paid
	BARRY DOYLE AND COMPANY	25,600.00	Capital Addition	
	RPS GROUP - DUN LAOGHAIRE	25,289.56	Legal Costs	
	COMPLETE LABORATORY SOLUTIONS (CLS)	24,686.10	Environmental Consultant	Not Paid
	MCKEON GROUP	24,579.09	Field work contractor	Part Paid
0015395	Q CAFÉ COMPANY LIMITED	24,577.38	Capital Addition	
	BARRY DOYLE AND COMPANY	24,540.27	Canteen costs	Not Paid
0015394	Q CAFÉ COMPANY LIMITED	24,419.57	Legal Costs	
	CERTIFICATION EUROPE LTD	23,532.75	Canteen costs I	Not Paid
	AECOM PROFESSIONAL SERVICES IRELAND LTD	23,462.25	Environmental Contractor I	Not Paid
	MJ Flood Technology	23,247.00	Environmental Contractor I	
	FITZ SCIENTIFIC	22,828.64	ICT running costs I	
	INCHIBEG CONSULTING LTD	20,778.50	Environmental Contractor I	
	MCGUINNESS TRANSPORT SERVICES	20,467.20	Contingent resources	
	TOTAL TOTAL SERVICES	20,295.00	Rent	Not Paid

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 \$\inser*20,000\$.

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 iv. The report includes payments for goods and services and does not include grants-in aid, sponsorship, reimbursements etc.

v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information Legislation