

**Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2018 Quarter 1**

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part/Paid/Not paid
100013752	ESRI IRELAND LTD	135,300.00	ICT Support & Maintenance	Not Paid
100014190	OECD	100,000.00	Consultant	Paid
100013085	MITIE FACILITIES MANAGEMENT	98,812.48	Contingent Resource	Part Paid
100013083	MITIE FACILITIES MANAGEMENT	98,156.65	Contingent Resource	Part Paid
100013088	AMETEK / Ortec	90,360.00	Capital Expenditure	Not Paid
100013082	MITIE FACILITIES MANAGEMENT	85,957.61	Contingent Resource	Part Paid
100014075	COMPASS INFORMATICS LTD	81,588.36	Environmental Contractor	Part Paid
100014074	COMPASS INFORMATICS LTD	81,588.36	Environmental Contractor	Part Paid
100013078	AECOM PROFESSIONAL SERVICES IRELAND LTD	79,737.21	Contingent Resource	Part Paid
100013507	LIFE SCIENCE RECRUITMENT LTD	73,745.45	Contingent Resource	Part Paid
100013746	CARR COMMUNICATIONS LTD	69,882.45	Public Relations	Part Paid
100013361	CASEY MCGRATH AND ASSOCIATES	67,773.00	Consultant	Part Paid
100013860	BYRNE WALLACE	67,650.00	Consultant	Part Paid
100013309	CASEY MCGRATH AND ASSOCIATES	63,006.70	Consultant	Part Paid
100013142	HELIX INNOVATION PARTNERSHIPS LTD	58,650.00	Contingent Resource	Part Paid
100013140	HELIX INNOVATION PARTNERSHIPS LTD	58,650.00	Contingent Resource	Part Paid
100013138	HELIX INNOVATION PARTNERSHIPS LTD	58,650.00	Contingent Resource	Part Paid
100014185	CIVICA UK LIMITED	56,891.54	ICT hosting Charges	Not Paid
100013506	LIFE SCIENCE RECRUITMENT LTD	55,499.22	Contingent Resource	Part Paid
100013704	BORD NA MONA FSSC	50,061.00	Environmental Contractor	Part Paid
100014030	AECOM PROFESSIONAL SERVICES IRELAND LTD	47,262.75	Contingent Resource	Part Paid
100014151	Mooney, McCarthy, Semple	43,050.00	Rent	Paid
100013525	KEFRON FILESTORES	43,050.00	Off Site Storage	Part Paid
100013825	VODAFONE IRELAND PLC	41,820.00	ICT running costs	Not Paid
100013267	LOCAL GOVERNMENT MANAGEMENT AGENCY	41,016.81	ICT Support and maintenance	Paid
100013105	PDS-ARGOS (DKK)	39,600.00	ICT Support and maintenance	Paid
100014034	MITIE FACILITIES MANAGEMENT	39,445.38	Capital Expenditure	Not Paid
100014160	SEATTLE SOFTWARE LTD TRADING AS ORBUS SO	38,449.80	IT Support Contractor	Not Paid
100012854	EVOLUTION ENVIRONMENTAL SERVICES	35,700.75	Contingent Resource	Not Paid
100014117	MCO PROJECTS LIMITED	35,510.10	Environmental Contractor	Not Paid
100013341	MICK DRUMM C/O WOLFHOUND ARCHAEOLOGY	33,210.00	Contingent Resource	Part Paid
100013101	SMARTSIMPLE SOFTWARE (IRL) LTD	32,516.28	ICT hosting Charges	Part Paid
100013315	CASEY MCGRATH AND ASSOCIATES	32,139.90	Consultant	Paid
100013079	ADVANCE CLEANERS (IRELAND) LTD	28,561.14	Cleaning services	Part Paid
100014039	CHC ENVIRONMENTAL SOLUTIONS LTD	24,799.74	Environmental Consultant	Not Paid
100013779	RPS GROUP - DUN LAOGHAIRE	23,957.32	Environmental Consultant	Paid
100013401	Q CAFE COMPANY LIMITED	23,516.40	Canteen	Part Paid
100013295	DEPT ARTS HERITAGE AND THE GAELTACHT	22,687.08	Environmental Consultant	Not Paid
100014200	BARRY DOYLE AND COMPANY	20,814.40	Legal Advise	Paid
100013889	TERMINAL FOUR	20,290.80	ICT Support & Maintenance	Paid
<b>Grand Total</b>				

**Please note:**

- i. Purchases Orders are inclusive of VAT where appropriate.
- 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.
- 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
- 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