

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2017 Quarter 3

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part/Paid/Not paid
100009753	MARINE INSTITUTE			
100010047	UNIVERSITY COLLEGE CORK	520,721.25	Environmental Contractor	Part Paid
100010673	ENVIRONMENTAL MONITORING SYS	369,208.98	Environmental Contractor	Not paid
100010217	AERODYNE RESEARCH INC.	298,004.40	Capital expenditure	Not paid
100010220	CLEAN TECHNOLOGY CENTRE / CORK IT	249,690.00	Capital expenditure	Not paid
100009773	AGILENT TECHNOLOGIES IRL LTD	90,360.00	Environmental Contractor	Not paid
100010151	PERKIN ELMER (IRELAND) LTD	169,740.00	Capital expenditure	Not paid
100010092	ENVIRONMENTAL MONITORING SYS	165,186.42	Capital expenditure	Not paid
100010231	CORK COUNTY COUNCIL	102,336.20	Capital expenditure	Not paid
100010216	PICARRO INC (USD)	127,077.45	Environmental Contractor	Not paid
100009569	AMETEK / Ortec	125,000.00	Capital expenditure	Not paid
100009811	MAYO COUNTY COUNCIL	100,000.00	Capital expenditure	Not paid
100010585	DELL COMPUTERS (IRL)	82,362.18	Rent	Not paid
100009888	PNP SOLUTIONS	79,903.26	Capital expenditure	Not paid
100010314	ENVA IRELAND LTD	75,030.00	Software Development	Not paid
100010379	CHC ENVIRONMENTAL SOLUTIONS LTD	71,832.00	Environmental Contractor	Not paid
100009760	EXOVA LTD	49,145.50	Environmental Consultant	Part Paid
100010849	WALSH PR	48,462.00	Environmental Contractor	Part Paid
100010368	CAMP DRESSER MCKEE (IRELAND) LTD	47,866.68	Public Relations	Not paid
100010384	HIBERNIA EVROS	45,325.50	Environmental Consultant	Not paid
100009800	HIBERNIA EVROS	43,357.50	IT Consultant	Not paid
100010832	ALBERT BERRY MOTORS LTD	43,357.50	IT Contractor	Part Paid
100010321	CTS	43,200.06	Capital expenditure	Not paid
100010193	APEM LIMITED	42,791.77	Capital expenditure	Not paid
100010313	GARY BEIRNE	40,362.70	Lab analysis	Not paid
100009502	MASON HAYES + CURRAN	38,000.94	Environmental Contractor	Not paid
100010185	PFH TECHNOLOGY	37,710.57	Legal Advise	Not paid
100009442	MICK DRUMM C/O WOLFHOUD ARCHAEOLOGY	37,078.15	Capital expenditure	Part Paid
100010615	MITIE FACILITIES MANAGEMENT	35,147.25	Contingent Resources	Part Paid
100009549	EVOLUTION ENVIRONMENTAL SERVICES	32,934.48	Contingent Resources	Not paid
100009764	INNOVATEBUSINESS TECHNOLOGY LTD	32,773.35	Contingent Resources	Not paid
100010761	EXOVA LTD	31,980.00	IT Contractor	Part Paid
100010222	CLEAN TECHNOLOGY CENTRE / CORK IT	31,426.50	Environmental Contractor	Not paid
100010834	WALSH PR	30,750.00	Environmental Contractor	Part Paid
100009761	ANNETTE TIERNEYS THEATRE AT WORK	30,250.00	Public Relations	Not paid
100010675	WALSH PR	29,350.00	Learning & Development	Not paid
100009732	ACUSTICA LIMITED	29,293.68	Public Relations	Not paid
100009421	MIRION TECHNOLOGIES (CANBERRA UK) LIMITE	27,600.00	Environmental Consultant	Not paid
100009588	TERMINAL FOUR	26,599.00	field equipment support and maintenance	Part Paid
100009880	SEVENZONE	26,275.75	Software Development	Part Paid
100009820	AECOM PROFESSIONAL SERVICES IRELAND LTD	25,440.00	IT Contractor	Part Paid
100009995	GRANT THORNTON FINANCE LIMITED	24,600.00	Environmental Consultant	Part Paid
100009819	LIMNOS CONSULTANCY	23,891.52	Business Analyst	Part Paid
100009647	Q CAFÉ COMPANY LIMITED	23,846.00	Environmental Contractor	Part Paid
100009645	Q CAFÉ COMPANY LIMITED	23,516.40	Canteen expenses	Not paid
100010159	FITZ SCIENTIFIC	23,516.40	Canteen expenses	Part Paid
100010539	AIR LIQUIDE UK LTD	23,362.77	Environmental Contractor	Part Paid
100010588	AECOM PROFESSIONAL SERVICES IRELAND LTD	22,855.39	Lab & Field Consumables	Not paid
100009900	BORD NA MÓNA FSSC	22,828.80	Environmental Contractor	Not paid
100009818	PASCAL SWEENEY	22,755.00	Environmental Contractor	Part Paid
100010242	Federal Express Europe	22,256.84	Environmental Contractor	Part Paid
100010320	ASHGROVE CONSTRUCTION KILKENNY LTD	22,052.30	Capital expenditure	Part Paid
100010259	BARRY DOYLE AND COMPANY	21,085.91	Capital expenditure	Not paid
100010428	SEVENZONE	21,076.62	Legal Advise	Part Paid
100009694	LABWARE	20,899.20	ICT Support & Maintenance	Not paid
Grand Total		20,606.19	ICT Support & Maintenance	Part Paid

Please note:

i. Purchases Orders are inclusive of VAT where appropriate, subject to a Purchase

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