

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2023 Quarter 4

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part-Paid/Not paid
100044906	AGILENT TECHNOLOGIES IRL LTD	467,508.24	Capital	Paid
100045747	PINERGY SOLAR ELECTRIC	315,000.00	Capital	Paid
100045218	PKI SCIENTIFIC IRELAND LTD	245,848.18	Capital	Paid
100045962	NUI GALWAY GENERAL AC	151,855.00	Capital	Paid
100045286	ARKPHIRE SECURITY LIMITED	147,082.60	ICT Support and Maintenance	Paid
100045593	CORK COUNTY COUNCIL	125,000.00	Consultants & Contractors	Paid
100045957	ENVIRONMENTAL MONITORING SYS	89,777.70	Capital	Paid
100045475	INTERIORS GP IRELAND LTD	89,190.00	Capital	Paid
100045926	Elbistan Investment Ltd	76,875.00	Rent	Paid
100046048	HALL POWER LIMITED T/A EPOWER	69,087.13	Capital	Paid
100045722	SUZANNE MURRAY BAARRISTER-AT-LAW	65,528.25	Legal	Paid
100045993	BYRNE WALLACE	64,773.28	Legal	Paid
100045180	BYRNE WALLACE	62,213.81	Legal	Paid
100046001	RPS CONSULTING ENGINEERS	58,087.98	Consultants & Contractors	Part Paid
100045570	CAPITA IB BUSINESS SOLUTIONS	56,341.93	ICT Support and Maintenance	Paid
100045277	ECONOMIC AND SOCIAL RESEARCH INS	53,683.36	Consultants & Contractors	Paid
100045743	DUBLIN ANALYTICAL INSTRUM LTD	53,386.92	Capital	Paid
100046002	RPS CONSULTING ENGINEERS	50,775.63	Consultants & Contractors	Paid
100046103	AOIFE CARROLL	50,245.50	Legal	Paid
100045717	MICROMAIL LTD	49,938.00	ICT Contractor	Paid
100045436	UNIVERSITY COLLEGE CORK RESEARCH	48,589.82	Consultants & Contractors	Paid
100045316	HIBERNIA EVROS T/A EIR EVO	48,246.75	ICT Contractor	Part Paid
100046080	ENVIRO TECHNOLOGY	46,133.61	Lab & Field support and maintenance	Paid
100045763	CODEC - DSS	45,829.80	ICT Support and Maintenance	Paid
100045571	ERINN INNOVATION LTD	45,056.44	Consultants & Contractors	Paid
100045053	FARRELL BROTHERS (ARDEE) LTD	42,217.54	Capital	Paid
100044936	APEM LIMITED	42,005.74	Consultants & Contractors	Paid
100045509	BYRNE WALLACE	41,958.99	Legal	Paid
100045186	OCS ONE COMPLETE SOLUTION LTD	40,176.00	Building Maintenance	Paid
100045721	SUZANNE MURRAY BAARRISTER-AT-LAW	38,991.00	Legal	Paid
100044961	TURNKEY INSTRUMENTS LTD	38,917.94	Lab & Field support and maintenance	Paid
100046079	COMPASS INFORMATICS LTD	36,900.00	Consultants & Contractors	Paid
100045794	ARKPHIRE SECURITY LIMITED	36,535.92	ICT Support and Maintenance	Paid
100046138	PRESIDIO	35,737.65	ICT Support and Maintenance	Paid
100046100	TEST TRIANGLE LIMITED	35,700.75	ICT Contractor	Paid
100044947	BRIAN FLANAGAN LTD	34,550.00	Building Maintenance	Paid
100045318	ELEMENT MATERIALS TECH. IRE LTD	34,544.55	Consultants & Contractors	Paid
100045569	BEHAVIOUR AND ATTITUDES	33,861.90	Consultants & Contractors	Paid
100045745	GO WEST CONFERENCE & EVENT MANAGEMENT	33,692.16	Conference Costs	Paid
100046145	BYRNE WALLACE	32,886.04	Legal	Paid
100045598	MUNSTER TECHNOLOGICAL UNIVERSITY	31,956.94	Consultants & Contractors	Paid
100045337	NVM LTD	31,534.36	Capital	Paid
100045521	RPS CONSULTING ENGINEERS	31,488.49	Consultants & Contractors	Paid
100045476	RICARDO-AEA	30,959.10	Consultants & Contractors	Paid
100045256	GOLETA PROPERTY LTD T/A EOIN CONWAY & AS	30,750.00	Consultants & Contractors	Paid
100045035	BURKE ELECTRICAL INSTALLATIONS	30,654.18	Capital	Paid
100045771	BEHAVIOUR AND ATTITUDES	30,577.80	Consultants & Contractors	Paid
100045568	MABBETT & ASSOCIATES LTD	30,275.00	Consultants & Contractors	Paid
100045392	ENVIROGUIDE CONSULTING	29,889.00	Consultants & Contractors	Paid
100045058	CODEC - DSS	28,536.00	Consultants & Contractors	Part Paid
100045720	CAOIMHE RUIGROK	28,474.50	Legal	Paid
100045777	CPL SOLUTIONS LTD	28,298.86	Staff Appointment Costs	Paid
100045607	CAMP DRESSER MCKEE (IRELAND) CDM LTD	27,859.50	Consultants & Contractors	Paid
100045613	OVE ARUP & PARTNERS IRELAND LTD	26,875.50	Consultants & Contractors	Paid
100045860	LOOP1 ITOM SOLUTIONS LTD	26,608.59	ICT Support and Maintenance	Paid
100045874	YALE UNIVERSITY	26,162.80	Consultants & Contractors	Paid
100045614	OVE ARUP & PARTNERS IRELAND LTD	25,338.00	Consultants & Contractors	Paid
100046136	EKCO SECURITY LTD	25,183.29	ICT Support and Maintenance	Paid
100045314	VODAFONE IRELAND PLC	24,661.01	ICT running costs	Paid
100045971	FIELDFISHER IRELAND	23,719.57	Legal	Paid
100046218	ELEMENT MATERIALS TECH. IRE LTD	23,616.00	Consultants & Contractors	Paid
100045755	MICROMAIL LTD	23,370.00	ICT Contractor	Paid
100045471	HIBERNIA EVROS T/A EIR EVO	23,370.00	ICT Contractor	Paid
100045900	ELEMENT MATERIALS TECH. IRE LTD	23,351.55	Consultants & Contractors	Paid
100045605	FIELDFISHER IRELAND	23,156.08	Legal	Paid
100046182	SOCOTEC UK LIMITED	22,796.19	Consultants & Contractors	Paid
100046003	MUNSTER TECHNOLOGICAL UNIVERSITY	22,500.00	Consultants & Contractors	Paid
100045768	EKCO SECURITY LTD	22,386.00	ICT Support and Maintenance	Paid
100045952	TRABAJOS CATASTRALES, S.A. (TRACASA)	22,140.00	Consultants & Contractors	Paid
100045134	WORKVIVO LIMITED	21,525.00	ICT Support and Maintenance	Paid
100045095	SOCOTEC UK LIMITED	21,480.37	Consultants & Contractors	Paid
100046050	ENVIRONMENTAL MONITORING SYS	20,787.00	Lab & Field support and maintenance	Paid
100045645	AGILENT TECHNOLOGIES IRL LTD	20,538.96	Lab & Field support and maintenance	Paid
100045575	ENVIROGUIDE CONSULTING	20,499.18	Consultants & Contractors	Paid
100046082	TDS (TIME DATA SECURITY) LTD	20,450.50	ICT Support and Maintenance	Paid
100046039	FIELDFISHER IRELAND	20,315.92	Legal	Paid
100045940	GLOBAL RAIL SERVICES LTD	20,248.40	Capital	Paid
100045625	SONITUS SYSTEMS LIMITED	20,123.98	Lab & Field support and maintenance	Paid
100046007	TEAGASC	20,000.00	Consultants & Contractors	Paid
100045787	INTEGRUM MGMT SYSTEMS PTY LTD	20,000.00	ICT Contractor	Paid

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 also be

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