

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2022 Quarter 4

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part-Paid/Not paid
100039799	NUI GALWAY GENERAL AC	405,817.00	Consultants & Contractors	Paid
100040209	QUINN DOWNES	389,083.98	Capital	Paid
100040210	SEAMUS BYRNE ELECTRICAL LTD	172,747.81	Capital	Part-Paid
100040061	ARKPHIRE SECURITY LIMITED	147,083.40	ICT Support & Maintenance	Paid
100040861	NUI GALWAY GENERAL AC	101,545.99	Capital	Paid
100039908	FEHILY TIMONEY AND CO	99,051.90	Consultants & Contractors	Part-Paid
100040860	NUI GALWAY GENERAL AC	89,704.75	Capital	Not Paid
100040097	ALS LABORATORIES UK LIMITED	82,693.49	Consultants & Contractors	Paid
100040430	MAYO COUNTY COUNCIL	80,000.00	Rent	Paid
100040629	Elbistan Investment Ltd	75,000.00	Rent	Paid
100039816	CAMP DRESSER MCKEE (IRELAND) CDM LTD	54,581.25	Consultants & Contractors	Paid
100039892	GO WEST CONFERENCE & EVENT MANAGEMENT	52,813.06	Conference Costs	Paid
100040171	CAPITA IB BUSINESS SOLUTIONS	51,737.32	ICT Support & Maintenance	Paid
100039934	GO WEST CONFERENCE & EVENT MANAGEMENT	46,611.71	Conference Costs	Paid
100040068	PEAK CONNEXIONN TRAINING LTD	41,100.00	Learning & Development	Paid
100040586	ACUSTICA (EU) LIMITED	40,959.00	Consultants & Contractors	Paid
100040938	ELEMENT MATERIALS TECH. IRE LTD	40,885.20	Consultants & Contractors	Paid
100040905	DELL COMPUTERS (IRL)	39,298.50	ICT Consumables	Paid
100040182	BYRNE WALLACE	39,279.40	Legal fees	Paid
100040556	MABBETT & ASSOCIATES LTD	38,208.35	Consultants & Contractors	Part-Paid
100040093	NUI GALWAY GENERAL AC	37,290.00	Consultants & Contractors	Paid
100040559	BYRNE WALLACE	36,576.52	Legal fees	Paid
100040781	ITEXT SOFTWARE BV	36,552.60	ICT Support & Maintenance	Paid
100040690	ARKPHIRE SECURITY LIMITED	36,535.92	ICT Support & Maintenance	Paid
100040333	NUI GALWAY GENERAL AC	36,088.95	Consultants & Contractors	Paid
100040960	BYRNE WALLACE	33,116.39	Legal fees	Paid
100040390	SWECO IRELAND LIMITED	32,964.00	Consultants & Contractors	Part-Paid
100040918	PERKIN ELMER (IRELAND) LTD	31,242.75	Lab & Field	Paid
100039927	Q.E.D. ENGINEERING LTD	30,442.50	Consultants & Contractors	Part-Paid
100040790	ERINN INNOVATION LTD	30,382.00	Consultants & Contractors	Not Paid
100040582	AP ENVECON LTD	30,135.00	Consultants & Contractors	Paid
100039906	RTS INSTRUMENTS SRL	30,073.50	Capital	Paid
100040244	CERENA CONSULTING LIMITED	29,604.87	Consultants & Contractors	Part-Paid
100040884	TEST TRIANGLE LIMITED	29,520.00	Consultants & Contractors	Paid
100040481	CAVEO INFORMATION SYSTEMS LTD	29,516.96	ICT Support & Maintenance	Paid
100039710	HELIX INNOVATION PARTNERSHIPS LTD	28,980.00	Consultants & Contractors	Paid
100040959	SOCOTEC UK LIMITED	28,666.70	Consultants & Contractors	Paid
100040858	FINTAN VALENTINE	28,443.75	Legal fees	Paid
100040836	FINTAN VALENTINE	28,443.75	Legal fees	Paid
100040228	BEHAVIOUR AND ATTITUDES	27,875.49	Consultants & Contractors	Paid
100040859	FINTAN VALENTINE	25,399.50	Legal fees	Paid
100040312	WORKVIVO LIMITED	25,215.00	ICT Support & Maintenance	Paid
100040393	BEHAVIOUR AND ATTITUDES	25,136.28	Consultants & Contractors	Paid
100040237	BEHAVIOUR AND ATTITUDES	25,092.00	Consultants & Contractors	Paid
100040405	INNOVATEBUSINESS TECHNOLOGY LTD	24,354.00	Consultants & Contractors	Paid
100040855	FIELD FISHER IRELAND	24,303.12	Legal fees	Paid
100040587	SOUTHERN SCIENTIFIC SERVICES LTD	24,073.68	Lab & Field	Not Paid
100039804	ERGOSERVICES LTD	24,039.12	Consultants & Contractors	Paid
100040477	NORWEGIAN ENVIRONMENT AGENCY	23,854.26	Subscription	Paid
100040739	ERGOSERVICES LTD	23,682.42	Consultants & Contractors	Paid
100040840	GROSVENOR CLEANING SERVICES LTD	22,993.49	Cleaning	Paid
100039840	GREENVILLE PROCUREMENT PARTNERS LTD	22,730.40	Consultants & Contractors	Paid
100040129	SWECO UK LTD	22,299.90	Consultants & Contractors	Paid
100040857	ROZ O' CONNELL B.L.	22,017.00	Legal fees	Paid
100040839	ROZ O' CONNELL B.L.	22,017.00	Legal fees	Paid
100039712	HELIX INNOVATION PARTNERSHIPS LTD	21,735.00	Consultants & Contractors	Paid
100039711	HELIX INNOVATION PARTNERSHIPS LTD	21,735.00	Consultants & Contractors	Paid
100040288	AECOM IRELAND LIMITED	21,549.60	Consultants & Contractors	Paid
100040287	HIBERNIA EVROS T/A EIR EVO	21,525.00	ICT Support & Maintenance	Paid
100040618	Health AND Safety Authority (INAB)	21,392.78	Lab & Field	Not Paid
100040515	SOCOTEC UK LIMITED	20,980.19	Consultants & Contractors	Not Paid
100040201	ERGOSERVICES LTD	20,688.60	Consultants & Contractors	Paid
100040580	ELEMENT MATERIALS TECH. IRE LTD	20,165.85	Consultants & Contractors	Paid
100040450	TEAGASC	20,000.00	Consultants & Contractors	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

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