

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2018 Quarter 4

Order no.	Supplier	Total vat Incl. Value of Order	Description	Paid/PartPaid/Not paid
100018035	MARINE INSTITUTE	467,827.00	Environmental Contractor	Paid
100018057	MIDROWAL LTD	352,282.41	ICT Support and Maintenance	Paid
100018072	CLEAN TECHNOLOGY CENTRE / CORK IT	148,394.74	Environmental Contractor	Paid
100018047	RPS GROUP - DUN LAOGHAIRE	137,760.00	Environmental Contractor	Paid
100018668	CLEAN TECHNOLOGY CENTRE / CORK IT	85,176.00	Environmental Contractor	Paid
100017927	HIBERNIA EVROS	63,541.28	Capital Expenditure	Paid
100018970	CLEAN TECHNOLOGY CENTRE / CORK IT	79,893.50	Environmental Contractor	Paid
100018545	MAVO COUNTY COUNCIL	79,573.58	Rent	Paid
100018209	RPS GROUP - DUN LAOGHAIRE	72,693.00	Environmental Contractor	Paid
100018678	NVM LTD	65,813.00	Capital Expenditure	Paid
100019132	CORK COUNTY COUNCIL	65,000.00	Environmental Contractor	Paid
100018474	VITO	48,666.18	Environmental Consultant	Paid
100019012	SOCOTEC UK LIMITED	45,917.23	Environmental Contractor	Paid
100018284	RADDEC INTERNATIONAL LTD	44,910.00	Capital Expenditure	Paid
100018284	EXOVA LTD	44,409.15	Environmental Contractor	Paid
100018476	SMITH & WILLIAMSON	43,049.97	Management & Strategy Consultant	Paid
100018828	GEOSYNTEC CONSULTANTS LTD	39,485.30	Environmental Contractor	Paid
100018960	CLEAN TECHNOLOGY CENTRE / CORK IT	37,023.00	Environmental Contractor	Paid
100018227	DELL COMPUTERS (IRL)	36,958.18	Capital Expenditure	Paid
100019102	SWINFRD MOTORS LTD	36,350.00	Capital Expenditure	Paid
100019242	Manann MacCarthy Sample	35,000.00	Rent	Paid
100019084	SWINFRD MOTORS LTD	31,650.00	Capital Expenditure	Paid
100018618	A.S. LIFE SCIENCES LTD (IRELAND)	30,810.27	Lab external Analysis	Paid
100017897	RPS GROUP - DUN LAOGHAIRE	28,843.50	Environmental Contractor	Paid
100018337	GERENA CONSULTING LIMITED	28,782.00	Environmental Consultant	Paid
100018008	RPS GROUP - DUN LAOGHAIRE	29,345.35	Environmental Consultant	Paid
100018532	SOCOTEC UK LIMITED	29,286.78	Environmental Contractor	Paid
100017934	HIBERNIA EVROS	27,849.63	Capital Expenditure	Paid
100017776	ENVIROGUIDE CONSULTING	27,592.00	Environmental Contractor	Paid
100018766	HIBERNIA EVROS	26,611.30	ICT Support and Maintenance	Paid
100018179	TURNKEY INSTRUMENTS LTD	26,608.00	Capital Expenditure	Paid
100019168	PDS-ARGOS (DKK)	26,400.00	ICT Support and Maintenance	Paid
100018705	SMITH & WILLIAMSON	26,584.00	Contingent Resources	Paid
100018675	CAPITA IB BUSINESS SOLUTIONS	25,338.00	ICT Support and Maintenance	Paid
100018903	BARRY DOYLE AND COMPANY	25,228.44	Legal costs	Paid
100018130	BARRY DOYLE AND COMPANY	25,181.65	Legal costs	Paid
100018444	APRIL LIMITED	25,014.08	Legal costs	Paid
100018409	SERVALEX LTD	24,963.60	Help Desk Contractor	Paid
100018219	RPS GROUP - DUN LAOGHAIRE	24,969.00	Environmental Consultant	Paid
100018916	MCO PROJEKTS LIMITED	24,877.34	Environmental Contractor	Paid
100018879	HAPPENING CONFERENCES & EVENTS LTD	24,600.00	Conference costs	Paid
100018634	EPISILON ITALIA SRL	24,600.00	IT Consultant	Paid
100018724	CAMP DRESSER KICKEE (IRELAND) LTD	24,384.75	Environmental Consultant	Paid
100018112	ROZ O'CONNELL BL	24,001.24	Legal costs	Paid
100018265	KSP LABORATORY SERVICES	23,949.33	Capital Expenditure	Paid
100018457	XITEM ANALYTICS UK LTD	23,248.23	Environmental Contractor	Paid
100017798	ENVIROGUIDE CONSULTING	22,500.00	Lab & Field Consumables	Paid
100018475	NUI GALWAY GENERAL AC	22,312.20	Environmental Contractor	Paid
100018282	RPS GROUP - DUN LAOGHAIRE	22,176.89	Capital Expenditure	Paid
100018982	EXOVA LTD	21,915.88	Lab & Field Consumables	Paid
100018974	UNIVERSITY COLLEGE CORK CHEMISTRY DEPT	21,915.88	Software Developer	Paid
100018615	PNP SOLUTIONS	21,745.17	Management & Strategy Consultant	Paid
100018673	The CIRCA GROUP EUROPE LTD	21,218.00	ICT Support and Maintenance	Paid
100018127	Prolog Development Center AS/PPC ARGOS	21,086.72	Legal costs	Paid
100018106	BARRY DOYLE AND COMPANY	20,553.30	ICT Support and Maintenance	Paid
100017490	SEATTLE SOFTWARE LTD TRADING AS ORBUS SO	20,543.88	ICT running costs	Paid
100018463	MJ Flood Technology	20,331.90	Management & Strategy Consultant	Paid
100018745	SMITH & WILLIAMSON	20,270.40	Contingent Resources	Paid
100018050	INCHIBEG CONSULTING LTD	20,221.20	Environmental Contractor	Paid
100018199	KLUR PLATFORM EUROPE LIMITED	20,044.24	Solutions Archited	Paid
100018758	CODEC - DSS	20,000.00	Environmental Contractor	Paid
100018758	TEGASC	20,000.00	Environmental Contractor	Paid
10001997	DWTT-SIST	20,000.00	Subscriptions	Paid

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 part paid - in these cases 'P' would appear in the paid column.
 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