

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2019 Quarter 1

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part/Paid/Not paid
100019643	Elbistan Investment Ltd	300,000.00	Rent	Part Paid
100019873	CLEAN TECHNOLOGY CENTRE / CORK IT	245,016.00	Environmental Contractor	Not Paid
100020158	CLEAN TECHNOLOGY CENTRE / CORK IT	149,937.00	Environmental Contractor	Not Paid
100020029	SMITH & WILLIAMSON	145,550.04	Management & Strategy Consultant	Part Paid
100019648	Mooney, McCarthy, Semple	140,000.00	Rent	Part Paid
100019602	ESRI IRELAND LTD	135,300.00	ICT Support and Maintenance	Paid
100019573	VODAFONE IRELAND PLC	123,000.00	ICT Running costs	Part Paid
100019913	RPS GROUP - DUN LAOGHAIRE	105,534.00	Environmental Contractor	Part Paid
100019935	KLIR PLATFORM EUROPE LIMITED	103,621.35	Contingent Resources	Part Paid
100020671	KLIR PLATFORM EUROPE LIMITED	101,659.50	Contingent Resources	Part Paid
100019473	EUROPLAN PERSONNEL SERVICES LTD	97,519.73	Contingent Resources	Part Paid
100019774	GROSVENOR CLEANING SERVICES LTD	96,918.84	Cleaning	Part Paid
100019482	THE Q CAFÉ COMPANY LIMITED	94,065.60	Canteen expenses	Part Paid
100020480	CARR COMMUNICATIONS LTD	76,235.40	Public Relations	Not Paid
100019336	Elbistan Investment Ltd	75,000.00	Rent	Part Paid
100020417	PARADYN	74,765.70	ICT Support and Maintenance	Paid
100019734	HELIX INNOVATION PARTNERSHIPS LTD	58,650.00	Contingent Resources	Part Paid
100019733	HELIX INNOVATION PARTNERSHIPS LTD	58,650.00	Contingent Resources	Part Paid
100020444	GEOSYNTEC CONSULTANTS LTD	55,224.54	Environmental Contractor	Part Paid
100020393	AECOM PROFESSIONAL SERVICES IRELAND LTD	50,476.12	Contingent Resources	Not Paid
100019649	UCD ESTATE SERVICES	48,844.64	Rent	Paid
100020734	ZINOPY LTD	48,106.53	ICT Support and Maintenance	Paid
100020455	VERTICAL MARKETS	45,538.94	Contingent Resources	Part Paid
100019677	KEFRON FILESTORES	43,050.00	Off site Storage	Part Paid
100020063	SMITH & WILLIAMSON	39,852.00	Contingent Resources	Part Paid
100020395	EVOLUTION ENVIRONMENTAL SERVICES	38,013.15	Contingent Resources	Not Paid
100020137	VODAFONE IRELAND PLC	37,160.76	ICT Support and Maintenance	Not Paid
100020436	MCO PROJECTS LIMITED	36,900.00	Environmental Contractor	Part Paid
100019685	LOCAL GOVERNMENT MANAGEMENT AGENCY	34,115.00	ICT Support and Maintenance	Paid
100019426	MICK DRUMM C/O WOLFHOUND ARCHAEOLOGY	33,210.00	Contingent Resources	Part Paid
100019911	RPS GROUP - DUN LAOGHAIRE	32,871.52	Environmental Contractor	Not Paid
100019725	SMARTSIMPLE SOFTWARE (IRL) LTD	32,516.28	ICT hosting charges	Part Paid
100020725	MCDOWELL PURCELL SOLICITORS	31,036.59	Legal Advice	Paid
100020410	ENVIROGUIDE CONSULTING	30,676.20	Environmental Contractor	Part Paid
100019671	APLEONA HSG LIMITED	30,114.00	Building Maintenance	Part Paid
100019829	HELIX INNOVATION PARTNERSHIPS LTD	29,325.00	Contingent Resources	Part Paid
100019714	SMITH & WILLIAMSON	26,930.85	Management & Strategy Consultant	Part Paid
100020380	MCDOWELL PURCELL SOLICITORS	25,472.50	Legal Advice	Paid
100020921	INCHIBEG CONSULTING LTD	24,993.60	Contingent Resources	Paid
100020640	COMPLETE LABORATORY SOLUTIONS (CLS)	24,575.40	Outsourced field work contractor	Not Paid
100019756	COMPASS INFORMATICS LTD	24,555.72	Environmental Contractor	Paid
100019755	COMPASS INFORMATICS LTD	24,555.72	Environmental Contractor	Paid
100019831	HELIX INNOVATION PARTNERSHIPS LTD	24,437.50	Contingent Resources	Part Paid
100019610	ELASTICSEARCH LTD	23,247.00	ICT Support and Maintenance	Paid
100019976	SEVEN2ONE	21,149.18	ICT Support and Maintenance	Paid
100020794	CIVICA UK LIMITED	20,576.00	ICT Support and Maintenance	Not Paid
Grand Total				

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 part
- 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