

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2019 Quarter 2

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part/Paid/Not paid
100022014	CAMP DRESSER MCKEE (IRELAND) LTD	245,231.25	Environmental Contractor	Part Paid
100021038	ENVIRONMENTAL MONITORING SYS	198,669.00	Capital addition	Paid
100021781	MARINE INSTITUTE	190,000.00	Environmental Contractor	Paid
100021830	RPS GROUP - DUN LAOGHAIRE	172,200.00	Environmental Contractor	Part Paid
100022185	MAYO COUNTY COUNCIL	160,778.04	Rent	Not Paid
100022397	NUJ GALWAY RESEARCH	153,385.92	Field Work Contractor	Not Paid
100021783	MARINE INSTITUTE	125,532.34	Environmental Contractor	Paid
100021056	ASHGROVE CONSTRUCTION KILKENNY LTD	105,214.50	Capital addition	Paid
100021900	NUJ GALWAY RESEARCH	102,030.30	Contingent Resources	Paid
100021658	MITIE FACILITIES MANAGEMENT	84,382.87	Contingent Resources	Part Paid
100021671	MITIE FACILITIES MANAGEMENT	83,071.02	Contingent Resources	Part Paid
100021107	MITIE FACILITIES MANAGEMENT	81,282.35	Contingent Resources	Part Paid
100022233	HEATHER RYAN	80,412.48	Radiation Consultant	Part Paid
100022523	COGANS GARAGE LTD	72,048.00	Capital addition	Not Paid
100021273	COMPASS INFORMATICS LTD	68,518.38	Environmental Contractor	Part Paid
100021271	COMPASS INFORMATICS LTD	68,518.38	Environmental Contractor	Part Paid
100021037	ENVIRO TECHNOLOGY	57,584.00	Capital addition	Paid
100022385	ENVIRO TECHNOLOGY	51,758.40	Capital addition	Not Paid
100022272	SMITH & WILLIAMSON	48,806.40	Contingent Resources	Part Paid
100021421	ELEMENT MATERIALS TECH. IRE LTD	48,234.45	Environmental Contractor	Paid
100022323	COMPLETE LABORATORY SOLUTIONS (CLS)	45,657.60	Field Work Contractor	Part Paid
100022194	MARINE INSTITUTE	45,000.00	Environmental Contractor	Not Paid
100021493	MICROMAIL LTD	44,809.58	ICT Running costs	Paid
100021772	CIVICA UK LIMITED	42,818.58	ICT Hosting charges	Not Paid
100022181	FIELDFISHER IRELAND	41,495.47	Legal Prosecution Costs	Paid
100022434	LINK MICROTEK LTD	40,042.00	Capital addition	Not Paid
100022383	AGILENT TECHNOLOGIES IRL LTD	39,388.21	Lab & Field Equipment support and maintenance	Paid
100022329	HELIX INNOVATION PARTNERSHIPS LTD	36,975.00	Contingent Resources	Part Paid
100021655	ACCENT FACILITIES SOLUTIONS LIMITED	36,148.68	Contingent Resources	Part Paid
100021397	COMPASS UK & IRELAND	31,897.05	Conference Costs	Paid
100022052	SMITH & WILLIAMSON	31,119.00	Contingent Resources	Part Paid
100021950	ALS ENVIRONMENTAL LIMITED	30,730.32	Environmental Contractor	Not Paid
100022313	LOCAL GOVERNMENT MANAGEMENT AGENCY	30,721.71	Capital addition	Paid
100021303	MCDOWELL PURCELL SOLICITORS	29,859.89	Legal Advise	Paid
100021301	MCDOWELL PURCELL SOLICITORS	29,828.71	Legal Prosecution Costs	Paid
100021818	MCDOWELL PURCELL SOLICITORS	29,209.71	Legal Prosecution Costs	Paid
100021793	MCDOWELL PURCELL SOLICITORS	28,670.03	Legal Advise	Paid
100021025	CLEAN TECHNOLOGY CENTRE / CORK IT	27,921.00	Environmental Contractor	Paid
100021084	MICROMAIL LTD	27,692.12	Capital addition	Paid
100021382	JOHN GREY LTD	27,580.50	Capital addition	Paid
100021474	AECOM IRELAND LIMITED	27,244.50	Capital addition	Part Paid
100022486	RICARDO-AEA	26,000.00	Environmental Consultant	Not Paid
100021836	NUALA BUTLER BL	25,768.50	Legal Advise	Paid
100021835	FINTAN VALENTINE	24,589.25	Legal Advise	Paid
100022227	GEO DIRECTORY	23,985.00	ICT Support & Maintenance	Paid
100021113	PNP SOLUTIONS	23,862.00	Data manager	Paid
100022485	RICARDO-AEA	23,800.00	Environmental Consultant	Not Paid
100022164	CERTIFICATION EUROPE LTD	23,062.50	Environmental Contractor	Not Paid
100022177	FIELDFISHER IRELAND	22,907.52	Legal Advise	Paid
100021153	AECOM IRELAND LIMITED	22,449.96	Environmental Contractor	Not Paid
100021647	RPS GROUP - DUN LAOGHAIRE	22,140.00	Environmental Contractor	Part Paid
100021302	MCDOWELL PURCELL SOLICITORS	22,096.76	Legal Advise	Paid
100021298	MJ FLOOD IRELAND LTD	21,800.04	ICT Support & Maintenance	Paid
100022471	CONSCIA (A BRAND OF CONNEXUS RECRUIT)	21,878.75	Staff Appointment Costs	Paid
100021697	MASON HAYES + CURRAN	21,227.18	Legal Advise	Paid
100022512	RADISSON BLU ROYAL HOTEL	21,069.91	Conference Costs	Part Paid
100022090	LABWARE	20,606.19	ICT Support & Maintenance	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 paid - in these cases 'PP' 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