

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2020 Quarter 4

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part- Paid/Not paid
100029671	MICROMAIL LTD	399,740.25	ICT Support & Maintenance	Paid
100029867	DEPT. OF COMMUNICATIONS CLIMATE ACTION &	148,830.00	ICT Support & Maintenance	Paid
100030739	ARKPHIRE SECURITY LIMITED	147,131.16	Capital addition	Paid
100030093	RTS INSTRUMENTS SRL	104,954.25	Capital addition	Paid
100029944	RPS GROUP - DUN LAOGHAIRE	96,553.16	Environmental Contractor	Paid
100030308	UNIVERSITY COLLEGE DUBLIN RESEARCH	91,712.31	Contingent Resources	Paid
100030019	RPS GROUP - DUN LAOGHAIRE	84,700.00	Environmental Consultant	Paid
100030201	ENVIRO TECHNOLOGY	75,255.95	Capital addition	Paid
100030501	Elbistan Investment Ltd	75,000.00	Rent	Paid
100030235	SKALAR (EURO)	73,664.26	Capital addition	Paid
100030375	CAMP DRESSER MCKEE (IRELAND) LTD	73,507.50	Environmental Contractor	Paid
100029822	TERMINAL FOUR	72,427.53	IT Contractor	Paid
100030262	ALS LIFE SCIENCES LTD (IRELAND)	71,589.67	Lab External Analysis	Paid
100030319	SEROSEP LTD	68,461.80	Capital addition	Paid
100030040	CAVEO INFORMATION SYSTEMS LTD	68,374.68	ICT Running Costs	Paid
100029978	SOCOTEC UK LIMITED	67,667.43	Environmental Contractor	Paid
100030426	CARR COMMUNICATIONS LTD	65,340.00	Advertising	Paid
100030307	UK CEN. FOR ECOLOGY AND HYDROLOGY EUR	64,298.19	Contingent Resources	Paid
100030834	DELL COMPUTERS (IRL)	59,713.50	Capital addition	Paid
100030471	MIGIRA LTD T/A TREFLOR	55,129.35	Capital addition	Paid
100030119	RPS GROUP - DUN LAOGHAIRE	55,022.16	Environmental Consultant	Paid
100029684	BYRNE WALLACE	53,946.02	Legal Advise	Paid
100030301	RTS INSTRUMENTS SRL	48,900.00	Capital addition	Paid
100030730	OVATION LTD T/A MCI IRELAND	48,363.70	Management & Strategy consultant	Paid
100030669	RPS GROUP - DUN LAOGHAIRE	48,000.00	Solutions Architect	Paid
100030342	UK CEN. FOR ECOLOGY AND HYDROLOGY EUR	43,910.90	Environmental Contractor	Paid
100030123	BYRNE WALLACE	42,526.47	Legal Advise	Paid
100029857	SWECO UK LTD	41,478.80	Contingent Resources	Paid
100030561	BYRNE WALLACE	41,206.55	Legal Advise	Paid
100030287	CERENA CONSULTING LIMITED	37,195.20	Environmental Contractor	Paid
100030134	INLAND INFLATABLE BOATS LIMITED	35,799.99	Capital addition	Paid
100029977	ELEMENT MATERIALS TECH. IRE LTD	34,811.70	Environmental Contractor	Paid
100030794	ARKPHIRE SECURITY LIMITED	32,977.42	ICT Support & Maintenance	Paid
100030592	HIBERNIA EVROS	32,549.00	Capital addition	Paid
100029658	WATERFORD INST.OF TECHNOLOGY	31,512.47	Capital addition	Paid
100030010	RESOURCE FUTURES LIMITED	31,079.00	Environmental Contractor	Paid
100030539	ARKPHIRE SECURITY LIMITED	29,887.00	Capital addition	Paid
100029659	Envinet GmbH	29,880.00	Capital addition	Paid
100029868	TURNKEY INSTRUMENTS LTD	29,854.12	Capital addition	Paid
100030944	TERMINAL FOUR	29,436.98	IT Contractor	Paid
100029845	MASON TECHNOLOGY	27,596.28	Capital addition	Paid
100029963	FIELDFISHER IRELAND	27,259.89	Legal Prosecution Costs	Paid
100030939	BYRNE WALLACE	25,887.60	Legal Advise	Paid
100030269	AEROSOL DOO(LTD)	24,705.00	Capital addition	Paid
100030506	ARKPHIRE SECURITY LIMITED	24,502.50	Capital addition	Paid
100030532	ERGOSERVICES LTD	24,139.50	IT Contractor	Paid
100029759	B&A	23,958.00	Environmental Consultant	Paid
100030553	AWN CONSULTING LTD	23,914.44	Environmental Consultant	Paid
100030012	COMPASS INFORMATICS LTD	23,766.82	Environmental Contractor	Paid
100030011	COMPASS INFORMATICS LTD	23,766.82	Environmental Contractor	Paid
100029964	ALS LIFE SCIENCES LTD (IRELAND)	23,683.27	Lab External Analysis	Paid
100029824	CLEAN TECHNOLOGY CENTRE / CORK IT	23,510.30	Environmental Contractor	Paid
100029823	CERTIFICATION EUROPE LTD	23,449.80	Environmental Contractor	Paid
100030673	DATAWORKS LTD	23,014.20	Help Desk Contractor	Paid
100029812	DATAWORKS LTD	21,973.60	Help Desk Contractor	Paid
100030221	DATAWORKS LTD	21,816.30	Help Desk Contractor	Paid
100030332	THINK HR	21,780.00	Management & Strategy consultant	Paid
100029769	HIBERNIA EVROS	21,565.00	IT Contractor	Paid
100030338	RPS GROUP - DUN LAOGHAIRE	21,514.67	Environmental Contractor	Paid
100029860	GO WEST CONFERENCE & EVENT MANAGEMENT	21,368.60	Conference Costs	Paid
100030516	EUNOMIA RESEARCH & CONSULTING LTD.	21,326.11	Environmental Contractor	Paid
100030326	HIBERNIA EVROS	21,175.00	ICT Support & Maintenance	Paid
100030090	HIBERNIA EVROS	21,005.60	Capital addition	Paid
100030468	XYLEM ANALYTICS UK LTD	20,968.09	Capital addition	Paid
100030536	CARR COMMUNICATIONS LTD	20,764.81	Public Relations/Communications Advice	Paid
100030138	SGS IRELAND LTD	20,523.41	Lab External Analysis	Paid
100030619	TEAGASC	20,000.00	Environmental Contractor	Paid
100030013	DWTI-SIST	20,000.00	Subscriptions	Paid
100029847	CERC (GBP)	20,000.00	Environmental 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*
- 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*
- 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*