Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2024 Quarter 1

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part-Paid/Not paid
100046332	DEPARTMENT OF ENVIRONMENT CLIMTE AND	144,525.00	ICT Costs	Paid
100047466	RYAN HANLEY CONSULTING ENGINEERS	129,809.60	Consultants & Contractors	Not Paid
100047643	RPS CONSULTING ENGINEERS	125,952.00	Consultants & Contractors	Not Paid
100046551	TIPPERARY ENERGY AGENCY	124,840.08	Capital	Part Paid
100046533	ENVIROGUIDE CONSULTING	113,495.52	Consultants & Contractors	Part Paid
100046919	THE Q CAFÉ COMPANY LIMITED	111,426.84	Adminstration	Not Paid
100046534	MITIE FACILITIES MANAGEMENT	100,585.08	Consultants & Contractors	Part Paid
100047193	APLEONA IRELAND LIMITED	95,945.04	Accomodation	Part Paid
100046545	CROWLEYS DFK	91,235.25	Adminstration	Part Paid
100046489	MITIE FACILITIES MANAGEMENT	90,410.65	Consultants & Contractors	Part Paid
100046802	HELIX INNOVATION PARTNERSHIPS LTD	90,272.70	Consultants & Contractors	Part Paid
100046531	MITIE FACILITIES MANAGEMENT	89,838.84	Consultants & Contractors	Part Paid
100046805	HELIX INNOVATION PARTNERSHIPS LTD	86,940.00	Consultants & Contractors	Part Paid
100046804	HELIX INNOVATION PARTNERSHIPS LTD	86,940.00	Consultants & Contractors	Part Paid
100046370	DUBLIN ANALYTICAL INSTRUM LTD	84,808.50	Capital	Paid
100046488	MITIE FACILITIES MANAGEMENT	84,134.72	Consultants & Contractors	Part Paid
100046980	COMPASS INFORMATICS LTD	79,104.38	Consultants & Contractors	Part Paid
100046620	EVELYN PARTNERS	78,917.76	Consultants & Contractors	Part Paid
100046751	TE LABORATORIES LTD	77,336.25	Consultants & Contractors	Part Paid
100046434	ALS LABORATORIES UK LIMITED	75,861.71	Consultants & Contractors	Part Paid
100046432	ALS LABORATORIES UK LIMITED	75,861.71	Consultants & Contractors	Part Paid
100046967	DELL COMPUTERS (IRL)	75,362.10	Capital	Paid
100047252	HIBERNIA EVROS T/A EIR EVO	72,447.00	ICT Costs	Paid
100046293	ECONOMIC AND SOCIAL RESEARCH INS	71,476.15	Consultants & Contractors	Paid
100046419	Mooney, McCarthy, Semple	70,000.00	Rent	Paid
100047279	Elbistan Investment Ltd	62,500.00	Rent	Paid
100046874	BYRNE WALLACE	60,290.32	Adminstration	Paid
100047100	AP ENVECON LTD	59,962.50	Consultants & Contractors	Not Paid
100046740	HIBERNIA EVROS T/A EIR EVO	59,944.05	Consultants & Contractors	Not Paid
100047121	RADONOVA LABORATORIES AB	59,286.00	Lab & Field Costs	Paid
100046676	MCO PROJECTS LIMITED	56,855.79	Consultants & Contractors	Part Paid
100046900	APLEONA IRELAND LIMITED	56,174.16	Accomodation	Part Paid
100046999	CERTIFICATION EUROPE LTD	53,812.52	Consultants & Contractors	Part Paid
100047586	DUBLIN ANALYTICAL INSTRUM LTD	53,386.92	Capital	Not Paid
100046369	DUBLIN ANALYTICAL INSTRUM LTD	53,386.92	Capital	Paid
100047182	APLEONA IRELAND LIMITED	51,014.04	Accomodation	Part Paid
100046901	APLEONA IRELAND LIMITED	50,234.15	Accomodation	Not Paid
100046996	LOCAL GOVERNMENT MANAGEMENT AGENCY	50,045.46	ICT Costs	Paid
100046981	HIBERNIA EVROS T/A EIR EVO	49,999.00	ICT Costs	Part Paid
100047010	MALLON TECHNOLOGY	49,673.55	Consultants & Contractors	Part Paid
100047014	INTEGRUM MGMT SYSTEMS PTY LTD	49,200.00	ICT Costs	Paid
100046398	DATAWORKS LTD	49,200.00	Consultants & Contractors	Part Paid
100046800	HELIX INNOVATION PARTNERSHIPS LTD	48,875.00	Consultants & Contractors	Part Paid
100047073	TEAGASC RESEARCH	48,701.86	Consultants & Contractors	Part Paid
100046867	CERTIFICATION EUROPE LTD	47,084.40	Consultants & Contractors	Part Paid
100047388	RICARDO-AEA	45,730.42	Consultants & Contractors	Not Paid
100046683	MUNSTER TECHNOLOGICAL UNIVERSITY	45,321.50	Consultants & Contractors	Not Paid
100046449	UCD ESTATE SERVICES	43,835.00	Consultants & Contractors	Paid
100047450	BYRNE WALLACE	42,710.35	Adminstration	Paid
100047386	BLUEWISE MARINE LTD	41,512.50	Consultants & Contractors	Not Paid
100047390	IVL, SVENSKA MILJÖINSTITUTET	40,000.00	Consultants & Contractors	Not Paid
100047505	OCS ONE COMPLETE SOLUTION LTD	39,887.72	Accomodation	Part Paid
100046803	HELIX INNOVATION PARTNERSHIPS LTD	39,100.00	Consultants & Contractors	Part Paid
100047120	APLEONA IRELAND LIMITED	38,552.00	Accomodation	Part Paid
100046966	SMARTSIMPLE SOFTWARE (IRL) LTD	37,431.36	ICT Costs	Part Paid
100046708	CODEC - DSS	36,900.00	Consultants & Contractors	Part Paid
100046337	ALEMBA LTD	35,473.20	ICT Costs	Paid
100047567	JUNIOR ACHIEVEMENT IRELAND LTD	35,000.00	Advocacy & Communications	Not Paid
100047140	RICARDO-AEA	34,351.88	Consultants & Contractors	Part Paid
100047383	MDS TRANSMODAL LIMITED	33,989.51	Consultants & Contractors	Not Paid
100046345	LETTERSHOP SERVICES LTD T/A LETTERSHOP P	33,977.10	Advocacy & Communications	Not Paid
100046462	FIRST DIRECT MEDICAL COURIERS LTD	31,967.54	Adminstration	Part Paid
100047143	APLEONA IRELAND LIMITED	30,791.19	Accomodation	Part Paid
100046630	RESONATE LEADERSHIP	29,827.50	Consultants & Contractors	Part Paid
100047177	HUGIS GEOSPATIAL LTD	29,520.00	Consultants & Contractors	Part Paid
100047439	FIELDFISHER IRELAND	29,454.72	Adminstration	Paid
100046771	SEROSEP LTD	29,056.00	Lab & Field Costs	Paid
100047641	AIRSPEED T/A MAGNET+	28,929.60	ICT Costs	Paid
100046558	ASK EUROPE LTD	28,119.00	Staff/Training Costs	Part Paid
100047184	APLEONA IRELAND LIMITED	27,060.00	Accomodation	Not Paid
100046599	OVE ARUP & PARTNERS IRELAND LTD	26,875.50	Consultants & Contractors	Part Paid
100046581	EVELYN PARTNERS	26,752.50	Consultants & Contractors	Part Paid
100046723	MCG FACILITIES MANAGEMENT IRELAND LIMITE	26,369.16	Accomodation	Part Paid
100046446	COMPASS INFORMATICS LTD	26,368.13	Consultants & Contractors	Paid
100047387	ECONOMIC AND SOCIAL RESEARCH INS	26,290.00	Consultants & Contractors	Not Paid
100047094	THE CONVENTION CENTRE DUBLIN	26,034.57	Advocacy & Communications	Part Paid
100046453	Prolog Development Center A/S PDC ARGOS	26,000.00	ICT Costs	Paid
100046601	OVE ARUP & PARTNERS IRELAND LTD	25,338.00	Consultants & Contractors	Part Paid
100047233	COMPASS INFORMATICS LTD	25,318.32	Consultants & Contractors	Paid
100047019	DATADIRECT	24,569.25	Capital	Paid
100047349	ASK EUROPE LTD	23,883.00	Staff/Training Costs	Not Paid
100047628	ELASTIC INTERNATIONAL BV	23,837.40	ICT Costs	Paid
100046652	BT COMMUNICATIONS IRELAND LTD	22,509.00	Advocacy & Communications	Paid
100046794	Health AND Safety Authority (INAB)	21,393.39	Lab & Field Costs	Paid
100047084	MCGUINNESS TRANSPORT SERVICES	21,217.50	Rent	Paid
100046509	SEROSEP LTD	21,111.00	Lab & Field Costs	Paid
100047614	GEO DIRECTORY	20,922.30	ICT Costs	Not Paid
100047619	BEHAVIOUR AND ATTITUDES	20,590.20	Consultants & Contractors	Not Paid
100047626	SLR CONSULTING LIMITED	20,390.26	Consultants & Contractors	Paid
100046653	BARBOUR EHS LIMITED	20,297.88	Adminstration	Paid
100046308	UK CENTRE FOR ECOLOGY & HYDROLOGY STG	20,050.00	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 'Not Paid' would appear in the paid column. Some Purchase Orders may also be part paid - in these cases 'Part Paid' 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