

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2020 Quarter 1

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part/Paid/Not paid
100026871	SMITH & WILLIAMSON	197,294.61	Management & Strategy Consultant	Part Paid
100027138	VODAFONE IRELAND PLC	123,000.00	ICT Running Costs	Part Paid
100025983	OECD	100,000.00	Management & Strategy Consultant	Paid
100027234	ZINOPY LTD	94,648.50	ICT Support & Maintenance	Paid
100025987	THE Q CAFE COMPANY LIMITED	94,065.00	Canteen Expenses	Part Paid
100026638	MAYO COUNTY COUNCIL	81,953.70	Rent	Paid
100027101	RPS GROUP - DUN LAOGHAIRE	79,150.50	Environmental Consultant	Paid
100027367	Eibistan Investment Ltd	75,000.00	Rent	Paid
100026112	AQUATT UETP CLG	72,139.44	Contingent Resources	Part Paid
100026970	SMITH & WILLIAMSON	65,337.60	Contingent Resources	Part Paid
100026711	TE LABORATORIES LTD	59,488.75	Environmental Consultant	Not paid
100026600	RPS GROUP - DUN LAOGHAIRE	59,267.00	Environmental Consultant	Paid
100026109	HELIX INNOVATION PARTNERSHIPS LTD	58,650.00	Contingent Resources	Part Paid
100026108	HELIX INNOVATION PARTNERSHIPS LTD	58,650.00	Contingent Resources	Part Paid
100026103	HELIX INNOVATION PARTNERSHIPS LTD	58,650.00	Contingent Resources	Part Paid
100026706	COMPLETE LABORATORY SOLUTIONS (CLS)	55,276.20	Field Work Cobtractor	Part Paid
100026612	VERTICAL MARKETS	53,670.36	Field Work Cobtractor	Part Paid
100026359	AECOM IRELAND LIMITED	51,352.50	Contingent Resources	Not paid
100026310	ACCENT FACILITIES SOLUTIONS LIMITED	51,117.48	Contingent Resources	Part Paid
100026140	VERTICAL MARKETS	48,689.14	Contingent Resources	Part Paid
100026204	LOCAL GOVERNMENT MANAGEMENT AGENCY	48,341.95	ICT Support & Maintenance	Not paid
100026839	ZINOPY LTD	48,106.53	ICT Support & Maintenance	Paid
100026234	GROSVENOR CLEANING SERVICES LTD	45,186.97	Cleaning	Part Paid
100025982	JOHN GRAY LTD	43,250.00	Capital	Paid
100026833	RICARDO-AEA	42,421.00	Environmental Consultant	Part Paid
100026409	MITIE FACILITIES MANAGEMENT	41,976.80	Contingent Resources	Part Paid
100026767	UCD ESTATE SERVICES	39,711.08	Rent	Not paid
100026486	GREAVY & CO	37,515.00	Contingent Resources	Part Paid
100026329	KEFRON FILESTORES	35,617.63	Off-Site Storage	Part Paid
100027333	NORWEGIAN ENVIRONMENT AGENCY	35,457.00	Subscriptions	Paid
100027313	ELEMENT MATERIALS TECH. IRE LTD	35,264.10	Environmental Contractor	Paid
100025917	Mooney, McCarthy, Sempie	35,000.00	Rent	Paid
100026401	MICK DRUMM C/O WOLFHOUD ARCHAEOLOGY	33,210.00	Contingent Resources	Part Paid
100026484	COMPASS INFORMATICS LTD	32,872.98	Environmental Contractor	Part Paid
100026591	APLEONA HSG LIMITED	32,634.48	Building Maintenance	Part Paid
100026020	SMARTSIMPLE SOFTWARE (IRL) LTD	32,516.28	ICT Hosting costs	Part Paid
100026481	COMPASS INFORMATICS LTD	31,684.80	Environmental Contractor	Part Paid
100026513	KLIR PLATFORM EUROPE LIMITED	30,497.85	Contingent Resources	Part Paid
100027097	GEOSYNTEC CONSULTANTS LTD	29,911.45	Environmental Contractor	Not paid
100027383	MICROMAIL LTD	26,881.50	Capital	Paid
100026573	DATAWORKS LTD	26,226.06	Help desk contractor	Paid
100026696	FIELDFISHER IRELAND	26,105.30	Legal	Paid
100027222	FIELDFISHER IRELAND	25,609.34	Legal	Paid
100026590	INAB	25,061.87	Acreditation & Intercomparison	Paid
100027356	GROSVENOR CLEANING SERVICES LTD	24,856.50	Cleaning	Part Paid
100027377	PFH TECHNOLOGY	24,545.76	ICT Support & Maintenance	Paid
100026522	HELIX INNOVATION PARTNERSHIPS LTD	24,437.50	Contingent Resources	Part Paid
100026364	AGRIDATA LTD	23,985.00	Environmental Contractor	Not paid
100026260	RPS GROUP - DUN LAOGHAIRE	22,702.52	Management & Strategy Consultant	Part Paid
100026008	MUNSTER AND LEINSTER CLEANING SE	22,026.01	Cleaning	Part Paid
100026799	SEVENZONE	21,404.17	ICT Support & Maintenance	Paid
100026004	Prolog Development Center A/S PDC ARGOS	21,218.00	ICT Support & Maintenance	Paid
100026897	MCGUINNESS TRANSPORT SERVICES	20,295.00	Rent	Not paid
100026478	RADISSON BLU ROYAL HOTEL	20,233.51	Conference Costs	Part 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 'N' would appear in the paid column. Some Purchase Orders may also be*
- 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*