Order No	Name	Total Amount		Paid
O059507	RPS GROUP - DUN LAOGHAIRE	197,279.70	Environmental Contractor Services	Y
PO059737	NVM (NATIONAL VIBRATION MONITORING LTD)	155,665.85	Lab Equip Services	Y
O059218	CAPITA IB SOLUTIONS (IRELAND) ILTD	148,061.25	Software	Y
O058945	RPS GROUP - DUN LAOGHAIRE	115,975.00	Environmental Contractor Services	PP
O060401	LABWARE LIMITED	97,145.40	Lab Equip Services	Y
O058962	GALWAY COUNTY COUNCIL	89,770.06	Landfill Leachate Treatment Services	Y
O059651	MAYO COUNTY COUNCIL	82,973.18	Rent July - Dec (Inc Insurance)	Y
007452	Elbistan Investment Ltd	75,000.00	Rent Block 3 Jan to Mar	Y
O059770	GALWAY COUNTY COUNCIL	75,996.60	Landfill Leachate Treatment Services	Y
O059574	ELEMENTEC LTD	73,677.00	Lab Equip Services	Y
O060197	CARL STUART LTD	71,247.63	Lab Equip Services	PP
O060141	GALWAY COUNTY COUNCIL	71,054.76	Landfill Leachate Treatment Services	Y
O060439	OFFICE OF PUBLIC WORKS	67,175.33	Building Contractor Services	Y
O059555	GALWAY COUNTY COUNCIL	59,972.95	Landfill Leachate Treatment Services	Y
PO059601	ENVIRO TECHNOLOGY SERVS. PLC	52,551.75	Lab Equip Services	Y
O060166	SOUTHEAST CONSERVATIONS LTD	50,085.74	Building Contractor Services	Y
O059027	SFW LTD	48,594.84	IT Contractor Services	Y
O059944	NVM (NATIONAL VIBRATION MONITORING LTD)	44,124.70	Lab Equip Services	Y
O060222	ENVIRONMENT AGENCY EXETER	42,800.00	Legal Services	Y
O060186	CROSSFLOW AIR CONDITIONING LTD	41,427.50	Building Contractor Services	Y
O060002	DHR COMMUNICATIONS	41,395.16	COMMUNICATIONS AUDIT	Y
	DATAWORKS LTD	39,729.00	IT Contractor Services	Y
O058964	GALWAY COUNTY COUNCIL	36,334.14	Landfill Leachate Treatment Services	Y
	Mooney, McCarthy, Semple	35,000.00	Rent Block 1 Oct to Dec	Y
	Mooney, McCarthy, Semple	35,000.00	Rent Block 1 Jan to Mar	Y
O059621	GALWAY COUNTY COUNCIL	35,520.38	Landfill Leachate Treatment Services	Y
O059832	TECHWORKS MARINE LTD	34,647.34	Lab Equip Services	Y
	Carr Communications Ltd	31,800.03	Clare Radon Campaign Costs	Y
O059008	AQUA FACT INTERNATIONAL LTD	33,668.03	Environmental Contractor Services	PP V
O059586	TSI INSTRUMENTS LTD.	31,654.36	Lab Equip Services	Y
O058983 O060417	DEIRDRE LEE MASON HAYES + CURRAN	30,381.00 30,079.04	Environmental Contractor Services	Y
O060417	DUNNES BUILDING SERVICES LTD	30,077.50	Legal Services Building Contractor Services	Y
O000183 PO059522	CAMP DRESSER & MCKEE (IRELAND) LTD	29,520.00	Environmental Contractor Services	Y
O059322 O058982	DEIRDRE LEE	28,782.00	Environmental Contractor Services	Y
O050362 O060362	DATAWORKS LTD	28,044.00	IT Contractor Services	Y
O059102	DATAWORKS LTD	27,601.20	IT Contractor Services	Y
O060056	CODEC - DSS	27,256.80	IT Contractor Services	Y
0059956	CULLY AUTOMATION LTD	27,060.00	Lab Equip Services	Y
	RIVERCROSSING BUSINESS SOLUTIONS LTD	26,937.00	IT Contractor Services	Y
O060244	DATAWORKS LTD	26,838.60	IT Contractor Services	PP
O060059	JARROW WOODCRAFT	26,445.50	IT Contractor Services	Y
O059515	VENTSIDE LIMITED T/A FRANK KEANE VOLKSW	26,093.22	Motor Vehicle	Y
O059861	CLEAN TECHNOLOGY CENTRE / CORK IT	25,830.00	Environmental Contractor Services	Y
O059862	CLEAN TECHNOLOGY CENTRE / CORK IT	25,830.00	Environmental Contractor Services	Y
O060332	ESP TECHNOLOGIES LTD	25,830.00	Environmental Contractor Services	Y
O059930	CPL SOLUTIONS LTD	25,713.15	IT Contractor Services	Y
O060324	AECOM INFRASTRUCTURE & ENVIRONMENT IR	24,654.74	Environmental Contractor Services	Y
O060375	QED ENGINEERING LTD	24,538.50	Environmental Contractor Services	Y
0060325	AECOM INFRASTRUCTURE & ENVIRONMENT IR	24,306.24	Environmental Contractor Services	Y
O059707	FITZ SCIENTIFIC	23,604.32	Environmental Contractor Services	Y
O060103	PHOENIX ELECTRICAL SERVICES	23,449.10	Building Contractor Services	Y
O059625	CLEAN TECHNOLOGY CENTRE / CORK IT	23,001.00	Environmental Contractor Services	Y
0059974	QED ENGINEERING LTD	22,767.30	Environmental Contractor Services	Y
O059552	TOBIN CONSULTING ENGINEERS	20,300.00	Environmental Contractor Services	Y
007382	Prolog Development Center A/S PDC ARGOS	20,600.00	ARGOS Consortium fee 2016	Y
O059211	EIRCOM BUSINESS SYSTEMS	20,197.03	IT Contractor Services	Y
O059212	EIRCOM BUSINESS SYSTEMS	20,197.03	IT Contractor Services	Y
0059575	SAMS RESEARCH SERVICES LTD	20,000.00	Environmental Contractor Services	Y

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 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 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