

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2017 Quarter 2				
Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part/Paid/Not paid
100008224	VODAFONE IRELAND PLC	20,910.00	IT Running costs	Part Paid
100007834	RPS GROUP - DUN LAOGHAIRE	21,249.48	Environmental Contractor	Fully paid
100008319	RPS GROUP - DUN LAOGHAIRE	22,140.00	Environmental Contractor	Not Paid
100008142	DATAPAC LTD	22,416.75	IT and computer equipment	Fully paid
100008325	MASON HAYES + CURRAN	23,126.46	Legal advice	Fully paid
100009201	FITZ SCIENTIFIC	23,366.53	Environmental Contractor	Fully paid
100009134	CLEAN TECHNOLOGY CENTRE / CORK IT	26,414.25	Environmental Contractor	Not Paid
100009273	GEO DIRECTORY	26,445.00	Data license	Not Paid
100008119	MITIE FACILITIES MANAGEMENT	26,637.34	Contingent Resources	Not Paid
100008118	MITIE FACILITIES MANAGEMENT	26,637.34	Contingent Resources	Not Paid
100008113	MITIE FACILITIES MANAGEMENT	26,637.34	Contingent Resources	Not Paid
100008647	FITZ SCIENTIFIC	28,588.09	Environmental Contractor	Fully paid
100008152	SEVEN2ONE	28,904.00	Software Developer	Fully paid
100007849	MASON HAYES + CURRAN	29,227.26	Legal advice	Fully paid
100008880	MENTORING CONNECTION	30,096.56	Management Consultant	Fully paid
100008121	FITZ SCIENTIFIC	31,172.76	Environmental Contractor	Fully paid
100008914	MASON HAYES + CURRAN	31,533.64	Legal advice	Fully paid
100009215	EXOVA LTD	32,422.80	Environmental Contractor	Fully paid
100009143	NOONAN	33,559.32	Environmental Contractor	Not Paid
100008646	FITZ SCIENTIFIC	33,757.45	Environmental Contractor	Fully paid
100009370	Mooney, McCarthy, Semple	35,000.00	Rent	Fully paid
100008292	RPS GROUP - DUN LAOGHAIRE	36,193.98	Environmental Consultant	Fully paid
100008833	PFH TECHNOLOGY	37,078.15	IT and computer equipment	Not Paid
100008439	CIVICA UK LIMITED	39,069.75	ICT Hosting charges	Fully paid
100008706	AECOM PROFESSIONAL SERVICES IRELAND LTD	42,465.75	Contingent Resources	Not Paid
100008471	HELIX INNOVATION PARTNERSHIPS LTD	43,987.50	Contingent Resources	Part Paid
100008923	DEPT ARTS, HERITAGE AND THE GAELTACHT	44,040.00	Environmental Contractor	Fully paid
100009269	AREKIBO COMMUNICATIONS	45,663.76	Management Consultant	Not Paid
100008198	ZINOPY LTD	47,489.39	ICT Support & Maintenance	Fully paid
100007940	EXOVA LTD	52,336.50	Environmental Contractor	Fully paid
100008143	DELL COMPUTERS (IRL)	59,384.40	IT and computer equipment	Part Paid
100009010	MAYO COUNTY COUNCIL	81,417.20	Rent	Fully paid
100008321	RPS GROUP - DUN LAOGHAIRE	113,786.09	Environmental Consultant	Part Paid
100008050	ESRI IRELAND LTD.	135,300.00	ICT Support & Maintenance	Fully paid
100008674	RPS GROUP - DUN LAOGHAIRE	136,923.60	Environmental Contractor	Part Paid
100008799	CLEAN TECHNOLOGY CENTRE / CORK IT	315,000.00	Environmental Contractor	Part Paid
100008196	RPS GROUP - DUN LAOGHAIRE	563,340.00	Environmental Consultant	Part Paid
Grand Total				
Please note:				
<i>i. Purchases Orders are inclusive of VAT where appropriate.</i>				
<i>subject to a Purchase</i>				
<i>iv. The report includes payments for goods and services and does not include grants-in aid, sponsorship, reimbursements etc.</i>				
<i>v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information Legislation</i>				