

**Purchase Orders for €20K or above for Environmental Protection Agency for 2016 Quarter 1**

Purchase Order Number	Supplier	Total vat incl. Value of Order	Description	Paid / Part Paid/ Not Paid
10000230	10319 : MCGUINNESS TRANSPORT SERVICES	20,295.00	Storage Rental Services	Paid
100001127	10826 : DATAPAC LTD	20,813.07	IT Contractor Services	Paid
100000323	10504 : ECO ANSWERS LIMITED	21,481.95	Environmental Contractor	Paid
100001160	10244 : FITZ SCIENTIFIC	22,687.53	Environmental Contractor	Paid
100000924	10064 : RPS GROUP - DUN LAOGHAIRE	23,437.65	Environmental Contractor	Paid
100001178	11670 : IMAGE SUPPLY SYSTEMS	23,906.28	IT Contractor Services	Paid
100000398	11046 : BORD NA MONA - ANUA	25,030.50	Environmental Contractor	Part Paid
100000292	10033 : CPL SOLUTIONS LTD	25,387.20	IT Contractor Services	Paid
100000673	10999 : MASON HAYES + CURRAN	26,237.94	Legal Services	Paid
100000007	10107 : CASEY MCGRATH & ASSOCIATES	27,060.00	Financial Services Contractor	Paid
100000973	11625 : AQUA FACT INTERNATIONAL LTD	27,163.32	Environmental Contractor	Paid
100000293	11083 : TECHNICAL PRIME PROFESSIONAL RESOURCES L	27,675.00	IT Contractor Services	Paid
100000244	10107 : CASEY MCGRATH & ASSOCIATES	28,290.00	Financial Services Contractor	Paid
100000364	10245 : QUALITY PROJECT TECHNOLOGY & CONSULTANCY	30,822.85	IT Contractor Services	Paid
100000237	11083 : TECHNICAL PRIME PROFESSIONAL RESOURCES L	32,508.90	IT Contractor Services	Paid
100000260	10442 : COMPASS INFORMATICS LTD	32,938.98	Environmental Contractor	Paid
100000257	10442 : COMPASS INFORMATICS LTD	33,886.92	Environmental Contractor	Paid
100000278	10349 : SMARTSIMPLE SOFTWARE (IRL) LTD	34,002.12	IT Software Licenses	Part Paid
100000448	10118 : DAMIEN FAHEY	34,544.55	IT Contractor Services	Paid
100001120	10727 : LOCAL GOVERNMENT MANAGEMENT AGENCY	34,973.82	IT Support & Maintenance	Paid
100000979	10855 : KEFRON FILESTORES	34,999.92	Storage Rental Services	Part Paid
100000993	11660 : GOLDSMITH CONSULTING	35,916.00	Business Consultant	Part Paid
100000262	10442 : COMPASS INFORMATICS LTD	36,870.36	Environmental Contractor	Paid
100001124	10388 : ZINOPY LTD	37,624.47	IT Support & Maintenance	Paid
100000264	10442 : COMPASS INFORMATICS LTD	37,652.10	IT Contractor Services	Paid
100000267	10442 : COMPASS INFORMATICS LTD	37,652.10	IT Contractor Services	Paid
100000268	10442 : COMPASS INFORMATICS LTD	37,652.10	IT Contractor Services	Paid
100000258	10442 : COMPASS INFORMATICS LTD	39,403.80	IT Contractor Services	Paid
100000329	11050 : RIVERCROSSING BUSINESS SOLUTIONS LTD	39,716.70	IT Contractor Services	Paid
100000501	10855 : KEFRON FILESTORES	43,050.00	Storage Rental Services	Not Paid
100000362	11038 : DATAWORKS LTD	43,259.38	IT Contractor Services	Paid
100000259	10055 : CODEC - DSS	44,891.31	IT Contractor Services	Paid
100000271	11050 : RIVERCROSSING BUSINESS SOLUTIONS LTD	45,756.00	IT Contractor Services	Paid
100000304	10802 : AECOM INFRASTRUCTURE & ENVIRONMENT IRELA	46,741.23	IT Contractor Services	Part Paid
100000701	11097 : T.E LABORATORIES LTD	49,961.05	Environmental Contractor	Part Paid
100000266	10107 : CASEY MCGRATH & ASSOCIATES	50,473.05	Financial Services Contractor	Part Paid
100000251	10442 : COMPASS INFORMATICS LTD	52,945.38	IT Contractor Services	Paid
100000189	10442 : COMPASS INFORMATICS LTD	56,478.18	IT Contractor Services	Paid
100000791	11643 : CAPITA IB BUSINESS SOLUTIONS	57,225.75	IT Contractor Services	Part Paid
100000949	10999 : MASON HAYES + CURRAN	57,839.52	Legal Services	Paid
100000255	10442 : COMPASS INFORMATICS LTD	65,891.22	IT Contractor Services	Paid
100000290	11050 : RIVERCROSSING BUSINESS SOLUTIONS LTD	69,753.30	IT Contractor Services	Part Paid
100000303	10033 : CPL SOLUTIONS LTD	72,130.68	IT Contractor Services	Paid
100001137	10064 : RPS GROUP - DUN LAOGHAIRE	72,993.44	Environmental Contractor	Paid
100000453	10154 : GALWAY COUNTY COUNCIL	76,123.91	Landfill Treatment Services	Paid
100000998	10055 : CODEC - DSS	81,646.17	IT Contractor Services	Paid
100000291	10033 : CPL SOLUTIONS LTD	86,173.80	IT Contractor Services	Part Paid
100000275	10055 : CODEC - DSS	97,612.80	IT Contractor Services	Part Paid
100000449	11625 : AQUA FACT INTERNATIONAL LTD	98,578.53	Environmental Contractor	Part Paid
100001126	10154 : GALWAY COUNTY COUNCIL	106,598.80	Landfill Treatment Services	Paid
100000484	10542 : ESRI IRELAND LTD.	113,621.25	Environmental Contractor	Paid
100000354	10055 : CODEC - DSS	115,141.70	IT Contractor Services	Paid
100000868	11083 : TECHNICAL PRIME PROFESSIONAL RESOURCES L	126,075.00	IT Contractor Services	Part Paid
100000279	11050 : RIVERCROSSING BUSINESS SOLUTIONS LTD	134,585.64	IT Contractor Services	Paid
100000241	10107 : CASEY MCGRATH & ASSOCIATES	149,666.40	Certification of Grant Payments	Part Paid
100000904	10071 : TMS ENVIRONMENT LTD	182,051.52	Environmental Contractor	Part Paid
100000372	10064 : RPS GROUP - DUN LAOGHAIRE	189,843.12	Environmental Contractor	Paid
100000447	10064 : RPS GROUP - DUN LAOGHAIRE	223,135.16	Environmental Contractor	Part Paid
100000374	10064 : RPS GROUP - DUN LAOGHAIRE	274,504.98	Environmental Contractor	Paid
<b>Grand Total</b>		<b>3,775,379.40</b>		

Please note:

- i. Purchases Orders are inclusive of VAT where appropriate.
  - 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
- Purchase Orders for €20,000 or above for Environmental Protection Agency for 2016 Quarter 2
- 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
  - 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 25/