

Purchase Orders for €20,000 or above for Environmental Protection Agency for 2016 Quarter 2

ord no	supplier	Total vat incl. Value of Order	Description	Paid/Part/Paid/Not paid
100002354	10245 : QUALITY PROJECT TECHNOLOGY & CONSULTANCY	20,098.20	IT Contractor Services	Part Paid
100001820	10245 : QUALITY PROJECT TECHNOLOGY & CONSULTANCY	20,643.58	IT Contractor Services	Paid
100002582	10782 : EIRCOM EFT SECTION	20,832.67	Hosting Services	Paid
100002127	10579 : HEAnet LIMITED CENTRAL A/C	21,000.00	Hosting Services	Paid
100002177	10826 : DATAPAC LTD	21,451.50	IT Contractor Services	Paid
100002224	11050 : RIVERCROSSING BUSINESS SOLUTIONS LTD	21,500.40	IT Contractor Services	Part Paid
100001609	11050 : RIVERCROSSING BUSINESS SOLUTIONS LTD	21,536.46	IT Contractor Services	Paid
100002219	11050 : RIVERCROSSING BUSINESS SOLUTIONS LTD	21,574.52	IT Contractor Services	Part Paid
100002479	10524 : BARRY DOYLE & COMPANY	21,768.19	Legal Services	Paid
100002232	10055 : CODEC - DSS	22,324.50	IT Contractor Services	Not paid
100002162	10486 : EXIGENT NETWORK INTEGRATION	22,700.00	IT Support Services	Paid
100001611	11050 : RIVERCROSSING BUSINESS SOLUTIONS LTD	23,304.68	IT Contractor Services	Paid
100001613	11038 : DATAWORKS LTD	23,378.12	IT Contractor Services	Part Paid
100002222	11038 : DATAWORKS LTD	24,171.60	IT Contractor Services	Not paid
100002323	11150 : Canberra UK	24,554.00	Hardware Contract	Not paid
100001593	11083 : TECHNICAL PRIME PROFESSIONAL RESOURCES L	24,772.20	IT Contractor Services	Paid
100002740	11463 : Eir	25,423.37	Capital Expenditure	Not paid
100001441	10107 : CASEY MCGRATH & ASSOCIATES	25,830.00	Legal Services	Paid
100002356	11050 : RIVERCROSSING BUSINESS SOLUTIONS LTD	25,873.05	IT Contractor Services	Not paid
100002722	10149 : PNP SOLUTIONS	27,367.50	IT Contractor Services	Not paid
100001271	10201 : EXOVA LTD	27,736.50	Environmental Contactor Services	Paid
100002331	10999 : MASON HAYES + CURRAN	29,571.04	Legal Services	Paid
100002114	11066 : GEO DIRECTORY	32,325.63	Annual Data License	Paid
100001904	10802 : AECOM INFRASTRUCTURE & ENVIRONMENT IRELA	32,980.92	Environmental Contactor Services	Part Paid
100001798	10730 : ENVIROCON LIMITED	33,825.00	Urban License	Paid
100002780	10999 : MASON HAYES + CURRAN	36,525.46	Legal Services	Paid
100002106	10999 : MASON HAYES + CURRAN	36,817.00	Legal Services	Paid
100002452	10782 : EIRCOM EFT SECTION	39,662.90	IT Running Costs	Paid
100002723	10520 : LIMNOS CONSULTANCY	44,260.32	Environmental Contactor Services	Not paid
100001922	10565 : COMPLETE LABORATORY SOLUTIONS (CLS)	44,280.00	Environmental Contactor Services	Part Paid
100002579	11269 : AMEC	46,838.40	Environmental Contactor Services	Not paid
100001586	11695 : DETAIL FURNITURE LTD	49,169.25	Capital Expenditure	Paid
100002376	11734 : DEPT ARTS, HERITAGE AND THE GAELTACHT	49,200.00	Environmental Contactor Services	Part Paid
100002122	11425 : SFW LTD	49,427.50	Hosting Services	Paid
100002111	11741 : MITIE FACILITIES MANAGEMENT	50,523.48	Facility Management Service	Part Paid
100001524	11693 : HELIX INNOVATION PARTNERSHIPS LTD	51,212.50	Project Management for Research	Part Paid
100002549	10154 : GALWAY COUNTY COUNCIL	52,574.70	Landfill Treatment Services	Paid
100001789	11717 : AEROSOL D.O.O. (LTD)	54,145.00	Capital Expenditure	Paid
100001405	10999 : MASON HAYES + CURRAN	59,106.00	Legal Services	Paid
100002051	10635 : DELL COMPUTERS (IRL)	59,201.99	Capital Expenditure	Paid
100002467	10055 : CODEC - DSS	67,341.27	IT Contractor Services	Not paid
100002453	11425 : SFW LTD	67,750.25	Hosting Services	Paid
100002298	10154 : GALWAY COUNTY COUNCIL	69,363.08	Landfill Treatment Services	Paid
100002468	10055 : CODEC - DSS	95,535.06	IT Contractor Services	Not paid
100001649	10154 : GALWAY COUNTY COUNCIL	114,371.50	Landfill Treatment Services	Paid
100001984	11104 : CAMP DRESSER & MCKEE (IRELAND) LTD	203,918.55	Environmental Contactor Services	Part Paid
100002668	10064 : RPS GROUP - DUN LAOGHAIRE	216,912.95	Environmental Contactor Services	Not paid
100002243	11039 : CLEAN TECHNOLOGY CENTRE / CORK IT	334,999.98	Environmental Contactor Services	Part Paid
Grand Total		2,509,680.77		

Please note:

- Purchases Orders are inclusive of VAT where appropriate.*
- 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*
- 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*
- The report includes payments for goods and services and does not include grants-in aid, sponsorship, reimbursements etc.*
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information Legislation*