

Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2017 Quarter 4

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part/Paid/Not paid
100010991	MICROMAIL LTD	344,574.15	ICT Support & Maintenance	Paid
100011871	CLEAN TECHNOLOGY CENTRE / CORK IT	139,482.00	Environmental Contractor	Paid
100011416	MARINE INSTITUTE	123,000.00	Environmental Contractor	Paid
100012332	TURNKEY INSTRUMENTS LTD	112,420.72	Capital expenditure	Paid
100011638	CLEAN TECHNOLOGY CENTRE / CORK IT	104,654.56	Environmental Contractor	Paid
100012604	VODAFONE IRELAND PLC	96,712.44	Capital expenditure	Paid
100011124	ROCHFORD MOTORS	96,400.15	Capital expenditure	Paid
100012637	HIBERNIA EVROS	91,632.80	Capital expenditure	Paid
100011334	SEROSEP LTD	74,204.67	Capital expenditure	Paid
100010987	SEROSEP LTD	74,204.67	Capital expenditure	Paid
100012628	SEATTLE SOFTWARE LTD TRADING AS ORBUS SO	74,160.00	Capital expenditure	Paid
100011213	SEROSEP LTD	74,093.97	Capital expenditure	Paid
100011996	EXIGENT NETWORK INTEGRATION	68,477.40	ICT Support & Maintenance	Paid
100012068	SEAN EGARS	67,626.01	Capital expenditure	Paid
100012184	GEOSYNTEC CONSULTANTS LTD	63,960.00	Outsourced Field Work Contractor	Paid
100012500	CAVEO INFORMATION SYSTEMS LTD	56,826.00	ICT Support & Maintenance	Paid
100012067	SEAN EGARS	55,345.54	Capital expenditure	Paid
100010972	ENVIRO TECHNOLOGY	47,305.80	Capital expenditure	Paid
100012094	WALLINGFORD HYDROSOLUTIONS LIMITED	44,517.00	ICT Support & Maintenance	Paid
100012707	VODAFONE IRELAND PLC	40,757.28	Capital expenditure	Paid
100012696	VODAFONE IRELAND PLC	39,941.80	Capital expenditure	Paid
100011823	CAMP DRESSER MCKEE (IRELAND) LTD	37,576.50	Environmental Contractor	Paid
100012609	AVANT AIR & SEA LTD	37,561.91	Capital expenditure	Paid
100012263	NUALA BUTLER BL	37,023.00	Legal Advise	Paid
100011999	DUBLIN ANALYTICAL INSTRUM LTD	37,004.55	Capital expenditure	Paid
100011891	DUBLIN ANALYTICAL INSTRUM LTD	37,004.55	Capital expenditure	Paid
100012662	VODAFONE IRELAND PLC	36,603.75	IT Consultant	Paid
100011346	Mooney, McCarthy, Semple	35,000.00	Rent	Paid
100012737	VODAFONE IRELAND PLC	34,159.65	IT Support Contractor	Paid
100012704	PATRICK TREACY SC	33,517.50	Legal Advise	Paid
100012251	BARRY DOYLE AND COMPANY	33,495.38	Legal Advise	Paid
100012142	CAVEO INFORMATION SYSTEMS LTD	33,011.59	ICT Support & Maintenance	Paid
100012264	FINTAN VALENTINE	31,795.50	Legal Prosecution Costs	Paid
100012718	HIBERNIA EVROS	30,903.75	IT Consultant	Paid
100012429	EXOVA LTD	30,442.50	Environmental Contractor	Paid
100012182	CLEAN TECHNOLOGY CENTRE / CORK IT	30,000.00	Environmental Contractor	Paid
100012180	CLEAN TECHNOLOGY CENTRE / CORK IT	30,000.00	Environmental Contractor	Paid
100012188	ENVIRO TECHNOLOGY	28,991.10	Lab & Field Equipment support and ma	Paid
100012255	BARRY DOYLE AND COMPANY	27,350.18	Legal Advise	Paid
100011430	MASON HAYES + CURRAN	25,801.71	Legal Advise	Paid
100011058	MJ Flood Technology	25,407.74	ICT Consumables	Paid
100012080	JOHN GREY LTD	25,200.00	Capital expenditure	Paid
100011656	WARDALL ARMSTRONG	25,092.00	Environmental Contractor	Paid
100011624	DR ROBBIE MEEHAN	24,907.50	Environmental Consultant	Paid
100012613	BRIAN FOLEY BL	24,612.30	Legal Advise	Paid
100011371	OPERATIONAL COMMAND TRAINING ORGANISATIO	22,785.00	Internal Audit	Paid
100011298	EXOVA LTD	21,340.50	Environmental Contractor	Paid
100012685	TRIANGLE COMPUTER SERVICES (IRELAND) LIM	20,910.00	IT Consultant	Paid
100012430	Prolog Development Center A/S PDC ARGOS	20,600.00	ICT Support & Maintenance	Paid
100011621	EVA MOCKLER	20,448.75	Environmental Consultant	Paid
100012484	DELL COMPUTERS (IRL)	20,432.76	Capital expenditure	Paid
100012371	CODEC - DSS	20,172.01	Software Developer	Paid
100012186	ENVIRO TECHNOLOGY	20,071.14	Lab & Field Equipment support and ma	Paid
Grand Total				

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