

**Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2024 Quarter 2**

Order no.	Supplier	Total vat incl. Value of Order	Description	Paid/Part-Paid/Not paid
100047824	PINERGY SOLAR ELECTRIC	528612.66	Fixed Assets Additions	Not Paid
100047866	INTERIORS GP IRELAND LTD	516255.59	Fixed Assets Additions	Part-Paid
100047993	KPMG	414987.48	Consultants & Contractors	Not Paid
100047988	MKO Water Ltd	296270.10	Consultants & Contractors	Part-Paid
100048856	EVELYN PARTNERS	214615.36	Consultants & Contractors	Not Paid
100048798	GARTNER IRELAND LIMITED	207870.00	ICT Costs	Paid
100048486	EKCO SECURITY LTD	103443.00	Consultants & Contractors	Not Paid
100048432	GEOSYNTEC CONSULTANTS LTD	103153.03	Consultants & Contractors	Not Paid
100047657	MAYO COUNTY COUNCIL	80000.00	Accommodation	Paid
100048334	COMPASS INFORMATICS LTD	79104.38	Consultants & Contractors	Part-Paid
100048829	ALS LABORATORIES UK LIMITED	75861.71	Consultants & Contractors	Not Paid
100048828	ALS LABORATORIES UK LIMITED	75861.71	Consultants & Contractors	Part-Paid
100048327	TECHWORKS MARINE	70257.60	Consultants & Contractors	Not Paid
100047709	MUNSTER TECHNOLOGICAL UNIVERSITY	70014.67	Consultants & Contractors	Not Paid
100048666	NATIONAL BIODIVERSITY DATA CENTRE	70000.00	Consultants & Contractors	Part-Paid
100047805	OVE ARUP & PARTNERS IRELAND LTD	61770.60	Consultants & Contractors	Part-Paid
100047844	BRIAN FLANAGAN LTD	61346.75	Accommodation	Paid
100048082	TRINITY COLLEGE DUBLIN - 6 A/C	60593.50	Consultants & Contractors	Part-Paid
100048081	ECODIVERSITY LIMITED	60208.48	Consultants & Contractors	Part-Paid
100048796	NUI GALWAY GENERAL AC	59190.06	Consultants & Contractors	Not Paid
100047795	NATIONAL UNIVERSITY OF IRELAND MAYNOOTH	55997.49	Consultants & Contractors	Not Paid
100048169	KPMG	54120.00	Consultants & Contractors	Not Paid
100048220	Envinet GmbH	53668.80	Lab & Field Costs	Paid
100047729	MCO PROJECTS LIMITED	53553.24	Consultants & Contractors	Not Paid
100047946	RPS CONSULTING ENGINEERS	52277.46	Consultants & Contractors	Part-Paid
100048052	KIA IRELAND	51244.57	Depreciation	Paid
100048986	UNIVERSITY COLLEGE CORK RESEARCH	50747.88	Consultants & Contractors	Not Paid
100048514	BYRNE WALLACE	50376.50	Adminstration	Paid
100048605	CORNWALL INSIGHT IRELAND LTD	49200.00	Consultants & Contractors	Paid
100047969	BYRNE WALLACE	49079.44	Adminstration	Paid
100048538	MALACHY WALSH AND PARTNERS LTD	48351.30	Consultants & Contractors	Not Paid
100048331	MICROMAIL LTD	40374.75	Consultants & Contractors	Not Paid
100047649	FARRELL BROTHERS (ARDEE) LTD	39733.43	Fixed Assets Additions	Paid
100048205	HIBERNIA EVROS T/A EIR EVO	38130.00	ICT Costs	Not Paid
100048010	MICROMAIL LTD	37456.72	ICT Costs	Paid
100047907	ERINN INNOVATION LTD	37023.00	Consultants & Contractors	Part-Paid
100048051	NEW DECADE TV AND FILM	36900.00	Advocacy & Communications	Not Paid
100048087	ELEMENT MATERIALS TECH. IRE LTD	35676.15	Consultants & Contractors	Paid
100048335	GO WEST CONFERENCE & EVENT MANAGEMENT	35080.86	Advocacy & Communications	Part-Paid
100048467	JUNIOR ACHIEVEMENT IRELAND LTD	35000.00	Advocacy & Communications	Not Paid
100048488	LIMNOS CONSULTANCY	32964.00	Consultants & Contractors	Not Paid
100047945	RPS CONSULTING ENGINEERS	32034.12	Consultants & Contractors	Part-Paid
100048938	AN TAISCE EDUCATION UNIT	31666.57	Consultants & Contractors	Paid
100048397	FARRELL BROTHERS (ARDEE) LTD	31468.32	Fixed Assets Additions	Not Paid
100048412	ACCESS UK LIMITED	30790.86	ICT Costs	Paid
100048485	APEM LIMITED	30567.72	Lab & Field Costs	Not Paid
100047858	WALLINGFORD HYDROSOLUTIONS LIMITED (EURO)	30307.20	Consultants & Contractors	Not Paid
100047941	POWER THERM SOLUTIONS LTD	30277.62	Fixed Assets Additions	Part-Paid
100048669	AGILENT TECHNOLOGIES IRL LTD	30049.87	Lab & Field Costs	Not Paid
100048955	ECO UNESCO	30000.00	Advocacy & Communications	Not Paid
100047674	MABBETT & ASSOCIATES LTD	29445.25	Consultants & Contractors	Part-Paid
100048831	OFFICE OF COMPT AUDITOR GEN	28500.00	Adminstration	Paid
100048846	MAYFLY ECOLOGY	28161.20	Consultants & Contractors	Not Paid
100048864	NOESIS PORTUGAL	27000.00	Consultants & Contractors	Paid
100048950	DATAWORKS LTD	24993.60	Consultants & Contractors	Not Paid
100048871	SOCOTEC UK LIMITED	24485.00	Consultants & Contractors	Paid
100048057	ANDREW O RIORDAN T/A OCEAN ESCAPES	24000.00	Lab & Field Costs	Part-Paid
100047855	LETTERSHP SERVICES LTD T/A LETTERSHOP P	23201.60	Adminstration	Paid
100048257	INTEGRITY SOLUTIONS	22733.48	ICT Costs	Paid
100048284	ENVIRONMENTAL MONITORING SYS	22386.00	Lab & Field Costs	Paid
100047737	CPL SOLUTIONS LTD	21622.73	Staff Costs	Paid
100048111	BRIAN GAGEBY	21617.25	Adminstration	Paid
100048102	HAYMARKET MEDIA GROUP (EURO)	21405.15	Adminstration	Paid
100048852	PFH TECHNOLOGY	21317.13	ICT Costs	Paid
100048610	COMPASS INFORMATICS LTD	20664.00	Consultants & Contractors	Paid
100048145	TECHNICAL PRIME PROFESSIONAL RESOURCES L	20664.00	Consultants & Contractors	Paid
100048135	HUGIS GEOSPATIAL LTD	20664.00	Consultants & Contractors	Paid
100048806	BELSPO	20000.00	Advocacy & Communications	Paid
100048722	BELSPO	20000.00	Advocacy & Communications	Not Paid

**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 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**