Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2022 Quarter 1

Order no.	Supplier	al vat incl. Value of Or		Paid/Part-Paid/Not pa
	10064 : RPS CONSULTING ENGINEERS		Environmental Contractor	Part Paid
	13315 : MUNSTER TECHNOLOGICAL UNIVERSITY		Environmental Contractor	Not Paid Part Paid
	12704 : SMITH & WILLIAMSON 12630 : GARTNER IRELAND LIMITED		Management & Strategy consultant ICT Support & Maintenance	Not Paid
	13345 : DEPARTMENT OF ENVIRONMENT CLIMTE AND		ICT Support & Maintenance	Not Paid
	13209 : INHOUSE TECHNOLOGIES LTD	148,983.75		Part Paid
	11170 : Mooney, McCarthy, Semple	140,000.00		Part Paid
	10767 : ENVIROGUIDE CONSULTING		Contingent Resources	Part Paid
	11038 : DATAWORKS LTD		Environmental Contractor	Paid
	11741 : MITIE FACILITIES MANAGEMENT		Contingent Resources	Part Paid
	11741 : MITIE FACILITIES MANAGEMENT		Contingent Resources	Part Paid
	10161 : HIBERNIA EVROS T/A EIR EVO		ICT Support & Maintenance	Paid
	12139 : THE Q CAFÉ COMPANY LIMITED		Canteen Expenses	Part Paid
	11741 : MITIE FACILITIES MANAGEMENT		Contingent Resources	Part Paid
100036259	11741 : MITIE FACILITIES MANAGEMENT		Contingent Resources	Part Paid
	13581 : THE BEHAVIOURALIST LTD.		Environmental Contractor	Part Paid
	11250 : SENYA Oy	70,200.00		Not Paid
100036587	13353 : BURKE ELECTRICAL INSTALLATIONS	68,472.31		Paid
	11097 : TE LABORATORIES LTD		Environmental Consultant	Not Paid
	10003 : ADVANCE CLEANERS (IRELAND) LTD	65,789.22		Part Paid
100036203	13471 : OCS ONE COMPLETE SOLUTION LTD	57,917.64	Building Maintenance	Part Paid
100037048	13580 : KPMG	57,502.50	Environmental Contractor	Not Paid
	11104 : CAMP DRESSER MCKEE (IRELAND) LTD		Environmental Consultant	Not Paid
	12704 : SMITH & WILLIAMSON		Contingent Resources	Part Paid
	13056 : MALLON TECHNOLOGY		Laboratory & Field Chemicals	Part Paid
	12837 : ACCENT FACILITIES SOLUTIONS LIMITED		Contingent Resources	Part Paid
	10049 : CERTIFICATION EUROPE LTD		Contingent Resources	Paid
	11938 : EVOLUTION ENVIRONMENTAL SERVICES		Contingent Resources	Not Paid
	13546 : KIA IRELAND		Additions Motor Vehicles	Paid
100036181	13546 : KIA IRELAND		Additions Motor Vehicles	Paid
100037149	12969 : BUREAU VERITAS (EURO) LTD		Contingent Resources	Not Paid
	13489 : SOUTHERN SCIENTIFIC SERVICES LTD		Outsourced Field Work Contractor	Paid
	12704 : SMITH & WILLIAMSON		Contingent Resources	Part Paid
	13471 : OCS ONE COMPLETE SOLUTION LTD		Building Maintenance	Part Paid
	10802 : AECOM IRELAND LIMITED		Environmental Contractor	Not Paid
	10388 : ARKPHIRE SECURITY LIMITED	35,561.23	ICT Support & Maintenance	Not Paid
	10727: LOCAL GOVERNMENT MANAGEMENT AGENC 10349: SMARTSIMPLE SOFTWARE (IRL) LTD	34,874.93	ICT Support & Maintenance	Paid Paid
100036095	11051 : BYRNE WALLACE	33,948.00	ICT Support & Maintenance Legal Advise	Part Paid Paid
100036367	11031 : BYRNE WALLACE 11038 : DATAWORKS LTD		Environmental Contractor	Not Paid
	12016 : PFH TECHNOLOGY		ICT Support & Maintenance	Not Paid
	11643 : CAPITA IB BUSINESS SOLUTIONS	32,404.09	ICT Support & Maintenance	Not Paid
	12465 : MCO PROJECTS LIMITED		Environmental Contractor	Not Paid
	10836 : VODAFONE IRELAND PLC		ICT Running Costs	Paid
100036043	11248 : Prolog Development Center A/S PDC ARGOS		ICT Support & Maintenance	Paid
100036312	12740 : AQUATT UETP CLG		Contingent Resources	Part Paid
100036313	11693 : HELIX INNOVATION PARTNERSHIPS LTD		Contingent Resources	Part Paid
	11693 : HELIX INNOVATION PARTNERSHIPS LTD		Contingent Resources	Part Paid
	10052 : THE CLEANING CORPORATION LIMITED	28,893.48		Part Paid
	11051 : BYRNE WALLACE		Legal Advise	Paid
	11038 : DATAWORKS LTD		Help Desk Contractor	Paid
100036004	12876 : FIELDFISHER IRELAND		Legal Prosecution Costs	Paid
100036174	13543 : FIRST DIRECT MEDICAL COURIERS LTD		Courier Costs	Part Paid
100036374	10855 : KEFRON FILESTORES		Off- Site Storage	Part Paid
	10003 : ADVANCE CLEANERS (IRELAND) LTD	26,647.38		Part Paid
100036505	10349 : SMARTSIMPLE SOFTWARE (IRL) LTD	26,568.00	ICT Support & Maintenance	Part Paid
	12876 : FIELDFISHER IRELAND		Legal Advise	Paid
	12876 : FIELDFISHER IRELAND		Legal Prosecution Costs	Paid
	10432 : MUNSTER AND LEINSTER CLEANING SE	24,490.96		Part Paid
	12465 : MCO PROJECTS LIMITED		Environmental Contractor	Paid
	12740 : AQUATT UETP CLG		Contingent Resources	Not Paid
100036444	10809 : PERKIN ELMER (IRELAND) LTD	23,816.84	Lab & Field Equipment support and maintenance	Paid
	11038 : DATAWORKS LTD		Help Desk Contractor	Paid
	13437 : KN NETWORK SERVICES (IRE) LIMITED	22,453.82		Paid
	13437 : KN NETWORK SERVICES (IRE) LIMITED	22,453.81		Paid
	12876 : FIELDFISHER IRELAND		Legal Prosecution Costs	Paid
	10565 : COMPLETE LABORATORY SOLUTIONS (CLS)		Outsourced Field Work Contractor	Paid
	11038 : DATAWORKS LTD		Help Desk Contractor	Paid
	13471 : OCS ONE COMPLETE SOLUTION LTD		Building Maintenance	Part Paid
	10442 : COMPASS INFORMATICS LTD	20,565.60	Environmental Contractor	Paid
100036864				
e note:				

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

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