Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2024 Quarter 3

| Order no. | Supplier | Total vat incl. | Description | Paid/Part-Paid/Not paid |
|------------------|---------------------------------------------|-----------------|------------------------------------------------------|-------------------------|
| | | Value of Order | | |
| 100049448 | NUI GALWAY RESEARCH | | Consultants & Contractors | Paid |
| 100050176 | MICROMAIL LTD | 737,972.10 | | Not Paid |
| 100049757 | ENVIRONMENTAL MONITORING SYS | | Fixed Assets Additions | Paid |
| 100049453 | ERINN INNOVATION LTD | | Consultants & Contractors | Part-Paid |
| 100049965 | ICOS ERIC | | Consultants & Contractors | Not Paid |
| 100049495 | LIMERICK COUNTY COUNCIL | | Consultants & Contractors | Paid |
| 100049362 | BUREAU VERITAS (EURO) LTD | | Consultants & Contractors | Part-Paid |
| 100049383 | FIELDFISHER IRELAND | | Adminstration | Part-Paid |
| 100049303 | BYRNE WALLACE | | Adminstration | Paid Paid |
| 100049402 | DELL COMPUTERS (IRL) | | Fixed Assets Additions | Paid |
| 100049339 | ASHDOWN CONTROL SERVICES | | Fixed Assets Additions | Not Paid |
| 100049836 | AN TAISCE EDUCATION UNIT | | Consultants & Contractors | |
| | | | | Not Paid |
| 100048995 | AN TAISCE EDUCATION UNIT | | Consultants & Contractors | Not Paid |
| 100049247 | AMTIVO (IRELAND) LTD | 53,812.52 | Consultants & Contractors | Part-Paid |
| 100049628 | STIFTELSEN THE STOCKHOLM ENVIRONMENT INS | | Consultants & Contractors | Part-Paid |
| 100049741 | BYRNE WALLACE | | Adminstration | Paid |
| 100049532 | AN TAISCE EDUCATION UNIT | | Consultants & Contractors | Paid |
| 100050217 | BYRNE WALLACE | | Adminstration | Paid |
| 100050194 | ELEMENT MATERIALS TECH. IRE LTD | | Consultants & Contractors | Not Paid |
| 100049652 | AMTIVO (IRELAND) LTD | | Consultants & Contractors | Part-Paid |
| 100049069 | EACH AND OTHER LTD | | Consultants & Contractors | Part-Paid |
| 100050154 | DATAWORKS LTD | 44,772.00 | Consultants & Contractors | Not Paid |
| 100049401 | BYRNE WALLACE | | Adminstration | Paid |
| 100049703 | ENVIRO TECHNOLOGY | 37,239.48 | Lab & Field Costs | Paid |
| 100049460 | HELIX INNOVATION PARTNERSHIPS LTD | 36,225.00 | Consultants & Contractors | Not Paid |
| 100049458 | HELIX INNOVATION PARTNERSHIPS LTD | 36,225.00 | Consultants & Contractors | Not Paid |
| 100050148 | ELEMENT MATERIALS TECH. IRE LTD | | Consultants & Contractors | Paid |
| 100049816 | ELEMENT MATERIALS TECH. IRE LTD | 33.609.75 | Consultants & Contractors | Paid |
| 100049653 | AMTIVO (IRELAND) LTD | | Consultants & Contractors | Part-Paid |
| 100049491 | DIGITAL TRAINING INSTITUTE | | Consultants & Contractors | Part-Paid |
| 100049289 | APEM LIMITED | | Lab & Field Costs | Not Paid |
| 100049272 | LIMERICK COUNTY COUNCIL | | Consultants & Contractors | Not Paid |
| 100049270 | CARLOW COUNTY COUNCIL | | Consultants & Contractors | Not Paid |
| 100049213 | MIRION TECHNOLOGIES (CANBERRA UK) LIMITE | | Lab & Field Costs | Paid |
| 100049488 | IPSOS BEHAVIOUR AND ATTITUDES | | Consultants & Contractors | Not Paid |
| 100049537 | TERMINAL FOUR | | Consultants & Contractors | Paid |
| 100049587 | ELEMENT MATERIALS TECH. IRE LTD | | Consultants & Contractors | Paid |
| 100049386 | COMPASS INFORMATICS LTD | | Consultants & Contractors Consultants & Contractors | Not Paid |
| 100049360 | MORROW COMMUNICATIONS LTD | | Advocacy & Communications | |
| | | | | Paid |
| 100049956 | TRINITY COLLEGE NO 1 A/C | | Consultants & Contractors | Paid |
| 100049102 | HIBERNIA EVROS T/A EIR EVO | | Consultants & Contractors | Paid |
| 100049711 | FIELDFISHER IRELAND | | Adminstration | Paid |
| 100049441 | NICK STEWART T/A KINGFISHERS | | Consultants & Contractors | Not Paid |
| 100049683 | EVELYN PARTNERS | | Consultants & Contractors | Part-Paid |
| 100049395 | CODEC - DSS | | Consultants & Contractors | Paid |
| 100049577 | CPL SOLUTIONS LTD | | Staff Costs | Paid |
| 100049692 | PIPELINE SOLUTIONS NI LIMITED | | Fixed Assets Additions | Not Paid |
| 100049960 | PFH TECHNOLOGY | | Fixed Assets Additions | Not Paid |
| 100049073 | ENGINEERS IRELAND | 20,000.00 | Advocacy & Communications | Paid |
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| Please note: | | | | |
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| . rurcnases Orae | ers 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