Purchase Orders for over €20,000 or above for the Environment Protection Agency for 2019 Quarter 3

| 100023130 | Supplier | Total vat incl. Value of Order | Description | Paid/Part/Paid/Not paid |
|-----------|--|--------------------------------|---|-------------------------|
| | MICROMAIL LTD | | ICT Support & Maintenance | Paid |
| | MARINE INSTITUTE | 276,000.00 | Environmental Contractor | Paid |
| 100023384 | ASHGROVE CONSTRUCTION KILKENNY LTD | 186,546.47 | Capital addition | Part Paid |
| 100023559 | GARTNER IRELAND LIMITED | 174,660.00 | ICT Support & Maintenance | Paid |
| 100022700 | INDECON ECONOMIC CONSULTANTS | 131,268.06 | Management & Strategy Consultant | Paid |
| 100023379 | TEAGASC | 130,000.00 | Capital addition | Paid |
| 100023634 | CORK COUNTY COUNCIL | 125,000.00 | Environmental Contractor | Not Paid |
| 100023123 | RPS GROUP - DUN LAOGHAIRE | 84,747.00 | Environmental Contractor | Not Paid |
| 100023038 | ENVIRO TECHNOLOGY | | Capital addition | Paid |
| 100023786 | INCHIBEG CONSULTING LTD | 69,785.60 | Contingent Resources | Not Paid |
| 100023980 | RPS GROUP - DUN LAOGHAIRE | 68,107.56 | Management & Strategy Consultant | Part Paid |
| 100023040 | ELEMENT MATERIALS TECH. IRE LTD | 59,273.70 | Environmental Contractor | Paid |
| 100023586 | SWECO UK LTD | 59,163.00 | Environmental Contractor | Part Paid |
| 100023713 | RPS GROUP - DUN LAOGHAIRE | 53,158.14 | Environmental Contractor | Part Paid |
| 100023171 | ENVIRO TECHNOLOGY | 51,758.40 | Capital addition | Not Paid |
| 100022698 | NUI GALWAY RESEARCH | 51,342.49 | Management & Strategy Consultant | Paid |
| 100023665 | MCO PROJECTS LIMITED | 49,661.25 | Environmental Contractor | Part Paid |
| 100023399 | AECOM IRELAND LIMITED | 48,615.75 | Contingent Resources | Not Paid |
| 100023060 | TE LABORATORIES LTD | 47,591.00 | Environmental Contractor | Part Paid |
| 100022782 | Hopewell Designs Inc | 46,800.00 | Capital addition | Not Paid |
| 100023063 | OPENSPACE (CUMBRIA) LTD | 46.180.36 | Outsourced Field Work Contractor | Part Paid |
| 100023797 | COMPASS INFORMATICS LTD | 42.896.25 | Environmental Contractor | Part Paid |
| 100024104 | ELEMENT MATERIALS TECH. IRE LTD | 42.896.25 | Environmental Contractor | Paid |
| 100023644 | NVM LTD | 42.337.73 | Capital addition | Not Paid |
| 100022729 | AQUATT UETP CLG | 39 206 22 | Contingent Resources | Part Paid |
| 100023224 | FIELDFISHER IRELAND | 37 754 47 | Legal Prosecution Costs | Paid |
| 100023396 | DUBLIN ANALYTICAL INSTRUM LTD | | Capital addition | Paid |
| 100023270 | APEM LIMITED | | Lab External Analysis | Not Paid |
| 100023138 | MCKEON GROUP | | Capital addition | Not Paid |
| 100023880 | AGRIDATA LTD | 34 563 00 | Environmental Contractor | Not Paid |
| 100022631 | MICK DRUMM C/O WOLFHOUND ARCHAEOLOGY | 34.440.00 | Contingent Resources | Part Paid |
| 100022717 | FIELDFISHER IRELAND | 33,560,75 | Legal Prosecution Costs | Paid |
| 100023173 | CERENA CONSULTING LIMITED | | Environmental Contractor | Paid |
| 100022875 | EVOLUTION ENVIRONMENTAL SERVICES | | Contingent Resources | Not Paid |
| 100022682 | HELIX INNOVATION PARTNERSHIPS LTD | | Contingent Resources | Part Paid |
| 100023393 | BORD NA MONA FSSC | 28 968 96 | Environmental Contractor | Paid |
| 100023646 | XYLEM ANALYTICS UK LTD | 27.702.06 | Capital addition | Not Paid |
| 100023886 | AECOM IRELAND LIMITED | | Environmental Contractor | Not Paid |
| 100024084 | DR ROBBIE MEEHAN | | Environmental Contractor | Not Paid |
| 100023762 | MIRION TECHNOLOGIES (CANBERRA UK) LIMITE | | Lab & Field Equipment support and maintenance | Paid |
| 100023702 | HIBERNIA EVROS | 24 354 00 | Capital addition | Not Paid |
| 100023674 | APEM LIMITED | | Lab External Analysis | Not Paid |
| 100023074 | ENVIRO TECHNOLOGY | 23,902.00 | Capital addition | Not Paid |
| 100023176 | MASON HAYES + CURRAN | 23,247.00 | Legal Advise | Paid |
| | FIELDFISHER IRELAND | | Legal Advise | Paid |
| | LIMNOS CONSULTANCY | | | Part Paid |
| | HIBERNIA EVROS | 21,525.00 | Outsourced Field Work Contractor | Paid |
| 100023812 | SMITH & WILLIAMSON | 21,525.00 | ICT Support & Maintenance | Part Paid |
| 100023772 | VODAFONE IRELAND PLC | 20,664.00 | Contingent Resources | Not Paid |
| 100023667 | MCGUINNESS TRANSPORT SERVICES | 20,584.82 | Capital addition | Paid |
| | IMUGUIININESS TRANSPURT SERVICES | 20,295.00 | Rent | 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 \$\int 20,000\$.

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iv. The report includes payments for goods and services and does not include grants-in aid, spousorship, reimbursements etc.

v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information Legislation