Purchase Order Report Quarter 1/2015					
Purchase Order Number	Supplier	Description	Amount€	Paid Y/N	
4510200169	SABEO TECHNOLOGIES LTD	IT Enterprise OS and Storage Technology Support	43,753.14	Υ	
4510214510	CTRL LTD	IT Application Maintenance and Development	21,352.80	Υ	
4510227950	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	26,168.25	Υ	
4510227961	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	240,407.34	Υ	
4510228025	IT FORCE LTD	IT Application Maintenance and Development	26,752.50	Υ	
4510228035	RECORDS STORAGE SERVICES	File Storage and Management Services	33,769.99	Υ	
4510228108	THE ICON GROUP	IT Application Maintenance and Development	31,827.73	Υ	
4510228148	COMPASS INFORMATICS LTD	IT Application Maintenance and Development	48,317.62	Υ	
4510228181	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	132,081.80	Υ	
4510228587	IT ALLIANCE OUTSOURCING LTD	IT Application Maintenance and Development	45,636.23	Υ	
4510228687	ACCENTURE	IT Application Maintenance and Development	149,888.09	Υ	
4510229363	VERSION 1	IT Application Maintenance and Development	203,755.11	Υ	
4510229393	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	160,794.78	Υ	
4510229603	CPL SOLUTIONS LTD	IT Application Maintenance and Development	27,413.01	Υ	
4510229682	VERSION 1	IT Application Maintenance and Development	489,966.24	Υ	
4510230677	A P H A	Laboratory Testing	33,657.66	Υ	
4510231315	IT FORCE LTD	IT Application Maintenance and Development	31,724.16	Υ	
4510234115	IT FORCE LTD	IT Application Maintenance and Development	34,698.30	Υ	
4510235153	HENRY FORD & SON LIMITED	Truck	28,885.84	Υ	
4510236731	FORAMAFLOW LTD	Laboratory Supplies - Consumables	30,278.72	Υ	
4510237002	HENRY FORD & SON LIMITED	Truck	25,310.08	Υ	
4510237464	AUTOMATIC ENVIROMENTAL SOLUS	Laboratory Equipment	28,043.00	Υ	
4510237785	ORACLE EMEA LIMITED	IT Licences and Support	36,652.03	Υ	
4510237878	RANDOX LABORATORIES LTD	Laboratory Service	29,520.00	Υ	
4510238010	LANGANBACH SERVICES	Laboratory Supplies - Consumables	35,590.05	Υ	
4510238287	ENERGIA	Utilities	53,108.07	Υ	
4510238314	IBM IRELAND LTD	IT Software Licence	64,560.24	Υ	
4510238580	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	22,509.27	Υ	
4510238800	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	21,308.84	Υ	
4510238958	GROSVENOR CLEANING SRVCS LTD	Contract Cleaning	43,560.33	Υ	
4510238961	NOONAN SERVICES GROUP LTD	Contract Cleaning	22,372.19	Υ	
4510238966	AIRTRICITY LTD	Utilities	22,519.63	Y	
4510238969	ESBIE ELECTRIC IRELAND	Utilities	43,864.12	Υ	

4510238976	TOPAZ ENERGY LTD	Gas / Oil	59,138.56	Υ
4510239039	OFFICE OF PUBLIC WORKS	Office Rental and Service Charges	101,783.80	Υ
4510239041	RECORDS STORAGE SERVICES	File Storage and Management Services	60,404.67	Υ
4510239054	SOUTHWESTERN	Postage- Calf Registration	93,952.44	Υ
4510239073	SOUTHWESTERN	Bovine Movement and Death Notifications	49,719.41	Υ
4510239086	UNIVERSITY COLLEGE CORK	Disease Control Services - Research	33,616.51	Υ
4510239129	TEAGASC	Office Rental and Service Charges	25,000.00	Υ
4510239180	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	114,524.50	Υ
4510239276	NEOPOST IRELAND LTD	Postal Services	52,119.70	Υ
4510239286	ENERGIA	Utilities	81,881.57	Υ
4510239319	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	54,157.87	Υ
4510239411	MALLON TECHNOLOGY LTD	Map Digitising Services	198,462.35	Υ
4510239449	EIRCOM PLC	Telephony Charges	30,124.58	Υ
4510239494	DIGIWEB LTD	Data Links Rental	41,882.36	Υ
4510239566	AIRTRICITY LTD	Utilities	67,882.77	Υ
4510239627	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	36,408.00	Υ
4510239692	AN POST	Postage	434,122.29	Υ
4510239759	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	44,007.77	Υ
4510239761	EIRCOM PLC	Data Links Rental	28,792.27	Υ
4510239768	ENERGIA	Utilities	63,251.46	Υ
4510239912	SMX CONSULTING LTD	IT Application Maintenance and Development	72,493.13	Υ
4510239923	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Υ
4510239925	EUROPA TFM (IRL) LTD	Facilities Management	168,217.64	Υ
4510239967	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	92,643.91	Υ
4510240116	PLANNET21 COMMUNICATIONS LTD	IT Software Licences, Support and Maintenance	31,365.00	Υ
4510240135	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	55,280.09	Υ
4510240147	PAUDY BUCKLEY & CO LTD	Telehandler	54,587.40	Υ
4510240155	WATERFORD PROTEINS	Rendering Services	26,266.17	Υ
4510240202	EUROPA TFM (IRL) LTD	Facilities Management	89,147.74	Υ
4510240205	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	41,418.59	Υ
4510240211	JANIX LIMITED	IT Application Server Management and Maintenance	43,641.02	Υ
4510240212	JANIX LIMITED	IT Application Server Management and Maintenance	23,654.44	Υ
4510240213	JANIX LIMITED	IT Application Server Management and Maintenance	45,423.90	Υ
4510240272	SMDT LTD	IT Database Administration	30,364.59	Υ
4510240276	SMDT LTD	IT Database Administration	40,454.64	Υ

4510240283	WATERFORD PROTEINS	Rendering Services	26,397.83	Υ
4510240285	SOUTHWESTERN	Postage- Calf Registration	225,459.03	Υ
4510240315	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	29,611.56	Υ
4510240316	SOUTHWESTERN	Bovine Movement and Death Notifications	43,390.47	Υ
4510240335	IRISH DIAGNOSTIC LAB SERVICE	Disease Control Laboratory Services	50,027.82	Υ
4510240351	ORBIS LABSYSTEMS LTD	Licences and Maintenance	21,217.50	Υ
4510240438	MALLON TECHNOLOGY LTD	Map Digitising Services	247,514.75	Υ
4510240532	ENERGIA	Utilities	68,736.16	Υ
4510240576	CRUINN DIAGNOSTICS LTD	Laboratory Supplies - Consumables	21,826.35	Υ
4510240623	AIRTRICITY LTD	Utilities	68,377.94	Υ
4510240646	IRISH DIAGNOSTIC LAB SERVICE	Disease Control Laboratory Services	39,105.72	Υ
4510240654	WATERFORD PROTEINS	Rendering Services	20,999.77	Y
4510240711	XEROX (IRELAND) LIMITED	Managed Print Services	257,215.99	Y
4510240772	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	49,940.76	Y
4510240796	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	24,405.98	Υ
4510240828	L & M KEATING LTD	Harbour Works	88,752.46	Υ
4510240871	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	33,800.29	Υ
4510240962	WATERFORD PROTEINS	Rendering Services	23,501.31	Υ
4510240983	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	29,477.27	Υ
4510240995	EIRCOM PLC	Telephony Charges	20,475.66	Υ
4510240996	EIRCOM PLC	Telephony Charges	31,191.48	Υ
4510241006	WATERFORD PROTEINS	Rendering Services	27,385.28	Υ
4510241031	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	31,048.75	Υ
4510241046	ENERGIA	Utilities	58,866.16	Υ
4510241106	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	24,941.77	Υ
4510241272	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	24,733.19	Υ
4510241283	ORBIS LABSYSTEMS LTD	IT Software Licences and Maintenance	135,061.38	Υ
4510241330	SOUTHWESTERN	Postage- Calf Registration	698,926.54	Υ
4510241354	SOUTHWESTERN	Bovine Movement and Death Notifications	61,934.41	Υ
4510241372	LANGANBACH SERVICES	Laboratory Supplies	66,759.48	Y
4510241402	SOUTHWESTERN	Milk Sampling	25,534.80	Y
4510241415	DNM TECHNOLOGY LTD	IT Hardware & Warranty	24,752.34	Y
4510241455	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	34,902.83	Υ
4510241505	NEOPOST IRELAND LTD	Postal Services	31,565.69	Υ
4510241527	DUBLIN PRODUCTS LTD	Rendering Services	25,805.36	Υ

4510241531	IRISH DIAGNOSTIC LAB SERVICE	Disease Control Laboratory Services	46,244.91	Y
4510241561	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	40,344.00	Υ
4510241574	WATERFORD PROTEINS	Rendering Services	35,350.71	Υ
4510241576	WATERFORD PROTEINS	Rendering Services	40,222.13	Υ
4510241599	DUBLIN PRODUCTS LTD	Rendering Services	26,792.81	Υ
4510241634	MALLON TECHNOLOGY LTD	Map Digitising Services	248,287.80	Υ
4510241651	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	41,881.07	Y
4510241706	ENERGIA	Utilities	64,439.07	Υ
4510241717	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	25,682.91	Y
4510241730	AB SCIEX IRELAND LIMITED	Service Contract - Laboratory Equipment	30,480.20	Υ
4510241737	DELOITTE AND TOUCHE	Professional Services - Audit	103,080.37	Υ
4510241739	BDO	Professional Services - Audit	54,320.82	Υ
4510241757	EIRCOM PLC	Telephony Charges	20,213.70	Υ
4510241758	EIRCOM PLC	Telephony Charges	30,632.02	Υ
4510241825	AIRTRICITY LTD	Utilities	62,587.11	Υ
4510241858	EUROPA TFM (IRL) LTD	Facilities Management	168,217.65	Υ
4510241859	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Υ
4510241921	NAT COOP FARM RELIEF SERVICE	Disease Control Service - Wildlife Programme	40,264.63	Υ
4510241947	ENERGIA	Utilities	58,444.24	Υ
4510242016	HUTCHINSON 3 IRELAND	Mobile Telecommuncation Charges	20,647.64	Υ
4510242043	WATERFORD PROTEINS	Rendering Services	44,501.08	Y
4510242051	WATERFORD PROTEINS	Rendering Services	46,015.17	Υ
4550018660	KILLESHAL PRECAST CONCRETE	Harbour Works		Υ
4550018990	WYG ENGINEERING (NI) LTD	Harbour Works	27,296.98	Υ
4550019196	ROBERT BURKE LIMITED	Harbour Works	36,774.00	Υ
<u> </u>				

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.
- vii. The purchase orders are published in a quarter whenever the payment(s) on a purchase order exceed(s) €20,000 including since any previous publication of that purchase order.