

Purchase Order Report Quarter 2/2015

Purchase Order Number	Supplier	Description	Amount€	Paid Y/N
4510227950	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	54,751.61	Y
4510227961	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	445,531.82	Y
4510228025	IT FORCE LTD	IT Application Maintenance and Development	25,368.75	Y
4510228108	THE ICON GROUP	IT Application Maintenance and Development	40,057.96	Y
4510228148	COMPASS INFORMATICS LTD	IT Application Maintenance and Development	89,504.64	Y
4510228181	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	145,387.22	Y
4510228587	IT ALLIANCE OUTSOURCING LTD	IT Application Maintenance and Development	99,414.79	Y
4510228687	ACCENTURE	IT Application Maintenance and Development	265,053.67	Y
4510229363	VERSION 1	IT Application Maintenance and Development	914,186.60	Y
4510229393	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	571,956.80	Y
4510229603	CPL SOLUTIONS LTD	IT Application Support and Maintenance	29,336.73	Y
4510229682	VERSION 1	IT Application Maintenance and Development	709,168.30	Y
4510229834	EIRCOM PLC	Data Links - Rental	93,769.63	Y
4510229847	EIRCOM PLC	Data Links - Rental	44,217.47	Y
4510231315	IT FORCE LTD	IT Application Maintenance and Development	31,212.48	Y
4510234115	IT FORCE LTD	IT Application Maintenance and Development	33,579.00	Y
4510238955	AP CORPORATE PERSONNEL LTD	Contract Cleaning	38,393.67	Y
4510238957	EMERALD FACILITY SERVICES	Contract Cleaning	25,032.76	Y
4510238958	GROSVENOR CLEANING SRVCS LTD	Contract Cleaning	41,216.84	Y
4510238966	AIRTRICITY LTD	Utilities	31,150.73	Y
4510238969	ESBIE ELECTRIC IRELAND	Utilities	57,101.37	Y
4510238976	TOPAZ ENERGY LTD	Gas/Oil Wexford Office	35,234.96	Y
4510239039	OFFICE OF PUBLIC WORKS	Office Rental and Service Charge	107,612.78	Y
4510239041	RECORDS STORAGE SERVICES	File Storage and Management Services	121,205.71	Y
4510239129	TEAGASC	Office Rental and Service Charge	25,000.00	Y
4510239318	WESTERN FACILITY MANAGEMENT	Facilities Management	61,345.42	Y
4510239494	DIGIWEB LTD	Data Links - Rental	47,079.11	Y
4510239692	AN POST	Postage	1,150,065.95	Y
4510239761	EIRCOM PLC	Data Links - Rental	29,039.07	Y
4510239805	INNOVATIVE PRINT SOLUTIONS	Security Printing	23,597.55	Y
4510239912	SMX CONSULTING LTD	IT Application Maintenance and Development	134,215.69	Y
4510240191	REMCO LTD	Professional Services - Engineering	43,328.72	Y
4510240202	EUROPA TFM (IRL) LTD	Facilities Management	88,009.98	Y

Purchase Order Report Quarter 2/2015

Purchase Order Number	Supplier	Description	Amount€	Paid Y/N
4510240211	JANIX LIMITED	IT Application Server Management and Maintenance	42,545.70	Y
4510240212	JANIX LIMITED	IT Application Server Management and Maintenance	34,501.51	Y
4510240213	JANIX LIMITED	IT Application Server Management and Maintenance	83,633.85	Y
4510240272	SMDT LTD	IT Database Administration	44,179.55	Y
4510240276	SMDT LTD	IT Database Administration	60,682.01	Y
4510240318	XX TRANSPORT SERVICES LTD	Disease Control Delivery Services	37,104.96	Y
4510240424	ECO GROUP SERVICES	Contract Cleaning	21,190.59	Y
4510240479	DRUMMONDS LTD	Farm Supplies	34,105.71	Y
4510240711	XEROX (IRELAND) LIMITED	Managed Print Services	270,372.22	Y
4510241005	A P H A	Laboratory Analysis	57,374.41	Y
4510241078	L & M KEATING LTD	Harbour Works	378,924.29	Y
4510241292	HYUNDAI CARS IRELAND LTD	Motor Vehicle	21,882.95	Y
4510241372	LANGANBACH SERVICES	Laboratory Supplies - Consumables	283,104.18	Y
4510241467	PFH TECHNOLOGY GROUP	IT Hardware and Maintenance Support	244,277.02	Y
4510241505	NEOPOST IRELAND LTD	Postal Service - Franking	27,589.60	Y
4510241524	SOUTHWESTERN	Postage - Calf Registration	786,329.93	Y
4510241538	SOUTHWESTERN	Death Notifications and Compliance Certs	96,344.62	Y
4510241659	ORACLE EMEA LIMITED	IT Software Support	635,831.00	Y
4510241660	IBM IRELAND LTD	IT Software Licence	64,560.24	Y
4510241661	HEWLETT PACKARD IRELAND LTD	IT Hardware Maintenance	70,574.24	Y
4510241785	QUINNS OF BALTINGLASS LTD	Farm Supplies	20,636.00	Y
4510241963	SORD DATA SYSTEMS LTD	IT Hardware and Maintenance Support	38,068.50	Y
4510241974	TRINITY COLLEGE LIBRARY	Badger Bait Research	29,545.00	Y
4510242022	FOLLOWIT LINDESBEAG AB	Veterinary Gps Equipment	21,303.60	Y
4510242056	DNM TECHNOLOGY LTD	IT Hardware and Warranty	78,873.36	Y
4510242059	TOTAL POWER SOLUTIONS	IT Hardware	21,792.00	Y
4510242071	LABELPRINT LTD	Printing	24,277.86	Y
4510242078	WALDNER IRELAND LIMITED	Fixtures and Fittings	21,522.54	Y
4510242084	MCGINTY TRACTORS LTD	Tractor	94,095.00	Y
4510242183	DUBLIN PRODUCTS LTD	Rendering Services	27,714.43	Y
4510242215	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	62,579.09	Y
4510242274	EIRCOM PLC	Data Links - Rental	31,364.51	Y
4510242285	IRISH DIAGNOSTIC LAB SERVICE	Disease Control - Laboratory Services	46,164.91	Y

Purchase Order Report Quarter 2/2015

Purchase Order Number	Supplier	Description	Amount€	Paid Y/N
4510242289	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	57,771.51	Y
4510242300	MLCS LTD	Contract Cleaning	23,711.30	Y
4510242343	IRISH DIAGNOSTIC LAB SERVICE	Disease Control - Laboratory Services	20,182.26	Y
4510242349	EUROPA TFM (IRL) LTD	Facilities Management	168,217.65	Y
4510242350	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510242385	IRISH BUSINESS SYSTEMS LTD	Photocopiers - Service Fee	54,661.32	Y
4510242443	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	60,516.00	Y
4510242446	PFH TECHNOLOGY GROUP	IT Hardware and Maintenance	23,693.49	Y
4510242447	PFH TECHNOLOGY GROUP	IT Hardware and Support	86,867.91	Y
4510242508	WATERFORD PROTEINS	Rendering Services	56,547.97	Y
4510242510	COLLEGE PROTEINS LTD	Rendering Services	20,736.45	Y
4510242514	OFFICE OF PUBLIC WORKS	Office Rental and Service Charge	188,102.23	Y
4510242519	CTRL LTD	IT Database Administration	21,352.80	Y
4510242559	EIRCOM PLC	Telephony Charges	29,722.86	Y
4510242573	ENERGIA	Utilities	61,535.65	Y
4510242593	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	71,106.73	Y
4510242640	TICO GROUP LTD	Outsourced Printing and Postage	31,051.12	Y
4510242704	NEOPOST FINANCE IRELAND LTD	Postal Services - Franking	35,327.49	Y
4510242757	CLUB TRAVEL CORPORATE	Travel and Airfares	26,325.56	Y
4510242762	DUBLIN PRODUCTS LTD	Rendering Services	28,175.24	Y
4510242779	DUBLIN PRODUCTS LTD	Rendering Services	34,824.07	Y
4510242907	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	25,666.07	Y
4510242915	IDENTIGEN LTD	Knackery Costs	20,120.28	Y
4510242917	IDENTIGEN LTD	Knackery Costs	20,236.51	Y
4510242919	IDENTIGEN LTD	Knackery Costs	22,979.66	Y
4510242933	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	51,026.50	Y
4510242934	AIRTRICITY LTD	Utilities	59,985.81	Y
4510242958	DUBLIN PRODUCTS LTD	Rendering Services	30,150.14	Y
4510242968	MICROSOFT IRELAND OPERATIONS	IT Software Support	96,087.60	Y
4510242969	TIBCO SOFTWARE (IRELAND) LTD	IT Software Maintenance	22,036.73	Y
4510242976	SOUTHWESTERN	Postage - Calf Registration	657,210.80	Y
4510242980	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	26,876.74	Y
4510242981	SABEO TECHNOLOGIES LTD	IT Enterprise OS and Storage Technology Support	32,683.14	Y

Purchase Order Report Quarter 2/2015

Purchase Order Number	Supplier	Description	Amount€	Paid Y/N
4510243001	FOREST ENV RES & SERV LTD	Consultancy - Analysis and Report	23,194.98	Y
4510243012	SOUTHWESTERN	Animal Movement Notifications	105,371.45	Y
4510243062	HUTCHINSON 3 IRELAND	Mobile Telecommunication Charges	21,496.05	Y
4510243080	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	21,482.19	Y
4510243089	ENERGIA	Utilities	57,849.36	Y
4510243124	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	21,754.23	Y
4510243159	COLLEGE PROTEINS LTD	Rendering Services	21,131.43	Y
4510243206	MALLON TECHNOLOGY LTD	Map Digitising Services	190,880.01	Y
4510243244	WATERFORD PROTEINS	Rendering Services	47,397.60	Y
4510243289	DUBLIN PRODUCTS LTD	Rendering Services	35,153.22	Y
4510243393	IDENTIGEN LTD	Knackery Costs	21,863.80	Y
4510243432	EUROPA TFM (IRL) LTD	Facilities Management	168,217.65	Y
4510243451	P C PERIPHERALS	IT Hardware Purchase	25,313.40	Y
4510243468	ETS PRINTERS LTD	Printing Services	29,089.50	Y
4510243505	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510243527	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	53,141.54	Y
4510243538	SOUTHWESTERN	Postage - Calf Registration	426,092.08	Y
4510243540	WATERFORD PROTEINS	Rendering Services	50,557.44	Y
4510243541	WATERFORD PROTEINS	Rendering Services	46,673.47	Y
4510243574	AIRTRICITY LTD	Utilities	58,904.50	Y
4510243583	DUBLIN PRODUCTS LTD	Rendering Services	30,742.61	Y
4510243584	COLLEGE PROTEINS LTD	Rendering Services	30,874.27	Y
4510243585	COLLEGE PROTEINS LTD	Rendering Services	21,460.58	Y
4510243612	F C R MEDIA LTD	Telephone Directories Entries	44,612.10	Y
4510243615	IRISH DIAGNOSTIC LAB SERVICE	Disease Control - Laboratory Services	49,110.79	Y
4510243643	TICO GROUP LTD	Outsourced Printing and Postage	249,769.42	Y
4510243654	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	47,118.37	Y
4510243671	ENERGIA	Utilities	51,819.50	Y
4510243677	MALLON TECHNOLOGY LTD	Map Digitising Services	260,862.83	Y
4510243699	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	33,702.00	Y
4510243701	DUBLIN PRODUCTS LTD	Rendering Services	33,309.98	Y
4510243703	DUBLIN PRODUCTS LTD	Rendering Services	31,598.40	Y
4510243781	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	23,462.82	Y

Purchase Order Report Quarter 2/2015

Purchase Order Number	Supplier	Description	Amount€	Paid Y/N
4510243782	WATERFORD PROTEINS	Rendering Services	48,253.39	Y
4510243802	EIRCOM PLC	Telephony Charges	20,637.50	Y
4510243803	EIRCOM PLC	Telephony Charges	30,770.76	Y
4510243856	ENERGIA	Utilities	59,648.56	Y
4510243943	WATERFORD PROTEINS	Rendering Services	58,193.72	Y
4510243991	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	69,035.13	Y
4510244034	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	37,081.13	Y
4510244093	IDENTIGEN LTD	Knackery Costs	21,642.96	Y
4510244100	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	30,231.31	Y
4510244125	DUBLIN PRODUCTS LTD	Rendering Services	23,303.82	Y
4510244127	WATERFORD PROTEINS	Rendering Services	44,764.40	Y
4510244154	DUBLIN PRODUCTS LTD	Rendering Services	24,027.95	Y
4510244187	WATERFORD PROTEINS	Rendering Services	43,579.46	Y
4510244189	MALLON TECHNOLOGY LTD	Map Digitising Services	277,039.67	Y
4510244211	SOFTWORKS COMPUTING LTD	IT Software Maintenance	28,094.27	Y
4510244244	THE ICON GROUP	IT Application Maintenance and Development	207,870.00	Y
4510244248	SOUTHWESTERN	Animal Movement Notifications	85,199.71	Y
4510244252	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	39,413.89	Y
4510244364	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	25,826.48	Y
4510244426	WATERFORD PROTEINS	Rendering Services	32,980.83	Y
4510244461	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510244462	EUROPA TFM (IRL) LTD	Facilities Management	168,217.65	Y
4510244499	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	56,088.00	Y
4510244600	TRINITY COLLEGE LIBRARY	Badger Bait Research	39,000.00	Y
4510244670	ENERGIA	Utilities	21,134.83	Y
4510244704	ENERGIA	Utilities	48,013.49	Y
4510244705	EIRCOM PLC	Telephony Charges	30,934.54	Y
4510244708	EIRCOM PLC	Telephony Charges	20,756.16	Y
4510244709	DUBLIN PRODUCTS LTD	Rendering Services	23,040.50	Y
4510244718	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	42,520.53	Y
4510244725	IRISH DIAGNOSTIC LAB SERVICE	Disease Control - Laboratory Services	59,408.42	Y
4510244787	ESBIE ELECTRIC IRELAND	Utilities	57,482.78	Y
4510244863	COLLEGE PROTEINS LTD	Rendering Services	25,410.38	Y

Purchase Order Report Quarter 2/2015

Purchase Order Number	Supplier	Description	Amount€	Paid Y/N
4510244913	TEAGASC	Environmental Monitoring and Evaluation	775,000.00	Y
4510244964	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	40,066.61	Y
4510244981	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	28,861.22	Y
4510245049	IRISH CATTLE BREEDING FED CO	IT Software Support Services	177,891.12	Y
4510245090	TICO GROUP LTD	Outsourced Printing and Postage	31,554.19	Y
4510245092	TICO GROUP LTD	Outsourced Printing and Postage	30,353.05	Y
4510245093	TICO GROUP LTD	Outsourced Printing and Postage	77,314.44	Y
4550018428	TONY KIRWAN PLANT HIRE LTD	Supply of Rock and Stone	25,867.42	Y
4550019271	ENERGIA	Utilities	40,836.81	Y
4550019760	LEHANE ENV	Waste Disposal Services	25,538.41	Y
4550020426	TONY KIRWAN PLANT HIRE LTD	Supply of Rock and Stone	20,954.41	Y

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.