

Purchase Order Report Quarter 3/2015

Purchase Order Number	Supplier	Description	Amount€	Paid Y/N
4510227950	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	69,239.78	Y
4510227961	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	415,439.46	Y
4510228025	IT FORCE LTD	Infrastructure Support	26,752.50	Y
4510228108	THE ICON GROUP	IT Application Maintenance and Development	37,306.27	Y
4510228148	COMPASS INFORMATICS LTD	IT Application Maintenance and Development	88,227.43	Y
4510228181	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	269,740.47	Y
4510228587	IT ALLIANCE OUTSOURCING LTD	IT Application Maintenance and Development	95,335.91	Y
4510228687	ACCENTURE	IT Application Maintenance and Development	260,513.15	Y
4510229363	VERSION 1	IT Application Maintenance and Development	700,159.05	Y
4510229393	SYSTEM DYNAMICS LTD	IT Application Maintenance and Development	833,568.71	Y
4510229603	CPL SOLUTIONS LTD	Infrastructure Support	30,779.52	Y
4510229679	HENRY FORD & SON LIMITED	Pickup Truck	28,315.70	Y
4510229682	VERSION 1	IT Application Maintenance and Development	734,575.57	Y
4510229834	EIRCOM LTD	Data Links - Rental	146,186.24	Y
4510229837	EIRCOM LTD	Data Links - Rental	30,092.40	Y
4510229847	EIRCOM LTD	Data Links - Rental	48,996.20	Y
4510229849	DIGIWEB LTD	Data Links - Rental	34,991.04	Y
4510230548	BIZMAPS LTD	IT Application Maintenance and Development	21,525.00	Y
4510231315	IT FORCE LTD	Infrastructure Support	32,747.52	Y
4510231792	VODAFONE IRELAND LTD	Data Links - Rental	22,140.00	Y
4510234115	IT FORCE LTD	Infrastructure Support	35,817.60	Y
4510234816	PFH TECHNOLOGY GROUP	IT Hardware and Maintenance Support	30,791.82	Y
4510238955	AP CORPORATE PERSONNEL LTD	Contract Cleaning	26,638.75	Y
4510238958	GROSVENOR CLEANING SRVCS LTD	Contract Cleaning	45,281.31	Y
4510238961	NOONAN SERVICES GROUP LTD	Contract Cleaning	24,000.45	Y
4510238969	ESBIE ELECTRIC IRELAND	Utilities	182,831.20	Y
4510239039	OFFICE OF PUBLIC WORKS	Office Rental and Service Charges	78,133.64	Y
4510239041	RECORDS STORAGE SERVICES	File Storage and Management Services	95,432.56	Y
4510239129	TEAGASC	Office Rental and Service Charges	25,000.00	Y
4510239318	WESTERN FACILITY MANAGEMENT	Facilities Management	46,610.46	Y
4510239494	DIGIWEB LTD	Data Links - Rental	41,144.36	Y

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4510239513	NEOPOST IRELAND LTD	Postal Services	45,221.70	Y
4510239692	AN POST	Postage	784,947.43	Y
4510239761	EIRCOM LTD	Data Links - Rental	60,680.93	Y
4510239912	SMX CONSULTING LTD	IT Application Maintenance and Development	119,247.59	Y
4510240202	EUROPA TFM (IRL) LTD	Facilities Management	87,795.52	Y
4510240211	JANIX LIMITED	IT Application Server Management and Maintenance	37,810.20	Y
4510240212	JANIX LIMITED	IT Application Server Management and Maintenance	33,194.63	Y
4510240213	JANIX LIMITED	IT Application Server Management and Maintenance	68,541.75	Y
4510240272	SMDT LTD	IT Database Administration	45,264.00	Y
4510240276	SMDT LTD	IT Database Administration	59,314.64	Y
4510240318	XX TRANSPORT SERVICES LTD	Disease Control Delivery Services	27,920.97	Y
4510240424	ECO GROUP SERVICES	Contract Cleaning	20,022.09	Y
4510240711	XEROX (IRELAND) LIMITED	Managed Print Services	262,022.42	Y
4510241174	DIGIWEB LTD	Data Links - Rental	39,144.42	Y
4510241372	LANGANBACH SERVICES	Laboratory Supplies - Consumables	102,985.44	Y
4510241660	IBM IRELAND LTD	IT Software Licence	64,560.24	Y
4510241661	HEWLETT PACKARD IRELAND LTD	IT Hardware Maintenance	69,833.32	Y
4510242094	WATER CHROMATOGRAPHY IRL LTD	Laboratory Equipment - Support and Maintenance	384,828.77	Y
4510242300	MLCS LTD	Contract Cleaning	24,891.13	Y
4510242514	OFFICE OF PUBLIC WORKS	Office Rental and Service Charges	91,793.08	Y
4510242519	CTRL LTD	IT Database Administration	22,041.60	Y
4510242704	NEOPOST FINANCE IRELAND LTD	Postal Services - Franking	25,927.35	Y
4510242981	SABEO TECHNOLOGIES LTD	IT Enterprise OS and Storage Technology Support	49,024.71	Y
4510244277	BT COMMUNICATIONS IRL LTD	IT Software Licence, Support and Maintenance	36,055.04	Y
4510244468	PERKINELMER (IRL) LTD	Laboratory Equipment - Support and Maintenance	21,142.28	Y
4510244553	SOUTHWESTERN	Postage - Calf Registration	260,927.21	Y
4510244591	SOUTHWESTERN	Bovine Movement and Death Notifications	57,663.70	Y
4510244942	HUTCHINSON 3 IRELAND	Mobile Telecommunications Charges	21,305.64	Y
4510244971	WATERFORD PROTEINS	Animal Rendering	37,786.42	Y
4510245053	WATERFORD PROTEINS	Animal Rendering	39,629.66	Y
4510245055	WATERFORD PROTEINS	Animal Rendering	29,162.69	Y

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Purchase Order Number	Supplier	Description	Amount€	Paid Y/N
4510245062	PLANNET21 COMMUNICATIONS LTD	Hardware Purchase, Support and Maintenance	22,342.95	Y
4510245083	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	55,768.94	Y
4510245134	EUROPA TFM (IRL) LTD	Facilities Management	21,650.98	Y
4510245135	EUROPA TFM (IRL) LTD	Facilities Management	25,088.30	Y
4510245151	DUBLIN PRODUCTS LTD	Animal Rendering	21,658.07	Y
4510245157	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	29,420.73	Y
4510245168	WATERFORD PROTEINS	Animal Rendering	23,632.97	Y
4510245226	MOLLOY SHERRY EIRFREEZE LTD	Consignment Handling	33,652.80	Y
4510245280	DUBLIN PRODUCTS LTD	Animal Rendering	25,147.06	Y
4510245404	EUROPA TFM (IRL) LTD	Facilities Management	168,217.65	Y
4510245406	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510245441	WATERFORD PROTEINS	Animal Rendering	24,554.59	Y
4510245442	WATERFORD PROTEINS	Animal Rendering	24,817.91	Y
4510245444	FITZPATRICK ASSOCIATES	Consultancy - Analysis and Report	50,130.03	Y
4510245478	MALLON TECHNOLOGY LTD	Map Digitising Services	312,282.24	Y
4510245608	WATERFORD PROTEINS	Animal Rendering	20,736.45	Y
4510245657	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	67,404.00	Y
4510245689	FANNIN LTD	Laboratory Supplies - Consumables	65,005.50	Y
4510245703	SOUTHWESTERN	Postage - Calf Registration	173,000.00	Y
4510245758	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	51,860.84	Y
4510245774	ENERGIA	Utilities	36,106.51	Y
4510245797	EIRCOM LTD	Telephony Charges	29,654.41	Y
4510245798	EIRCOM LTD	Telephony Charges	20,965.97	Y
4510245804	PHILIP FARRELLY & CO. LTD	Consultancy - Analysis and Report	44,895.00	Y
4510245808	PITNEY BOWES (IRL) LIMITED	Postal Services - Franking	35,001.61	Y
4510245829	IRISH DIAGNOSTIC LAB SERVICE	Disease Control - Laboratory Services	24,720.91	Y
4510245844	SOUTHWESTERN	Bovine Movement and Death Notifications	43,798.87	Y
4510245885	SABEO TECHNOLOGIES LTD	IT Enterprise OS and Storage Technology Support	49,527.71	Y
4510245948	ESBIE ELECTRIC IRELAND	Utilities	56,678.59	Y
4510246013	HUTCHINSON 3 IRELAND	Mobile Telecommunications Charges	21,540.90	Y
4510246067	MICROMAIL LTD	IT Software upgrade Licences and Support	47,623.63	Y

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4510246088	PLANNET21 COMMUNICATIONS LTD	IT Software Licences, and Hardware Support and Maintenance	22,666.44	Y
4510246212	MALLON TECHNOLOGY LTD	Map Digitising Services	381,955.25	Y
4510246234	P C PERIPHERALS	IT Hardware Purchase	31,641.75	Y
4510246400	DELOITTE AND TOUCHE	IT Services	26,835.96	Y
4510246422	MARINE INSTITUTE	Design and Printing Service	21,314.00	Y
4510246533	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife Programme	35,284.11	Y
4510246550	EUROPA TFM (IRL) LTD	Facilities Management	168,217.65	Y
4510246551	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510246577	UNIVERSITY COLLEGE CORK	Disease Control Services - Research	30,985.04	Y
4510246582	THE ICON GROUP	IT Application Maintenance and Development	207,870.00	Y
4510246583	SOUTHWESTERN	Postage - Calf Registration	110,554.08	Y
4510246616	SOUTHWESTERN	Bovine Movement and Death Notifications	33,883.23	Y
4510246656	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	32,718.00	Y
4510246677	FITZSIMONS CONSULTING	Consultancy - Analysis and Report	49,200.00	Y
4510246678	ENERGIA	Utilities	36,583.64	Y
4510246680	ESBIE ELECTRIC IRELAND	Utilities	59,351.31	Y
4510246762	IRISH EQUINE CENTRE	Badger Collection	44,689.98	Y
4510246811	EIRCOM LTD	Telephony Charges	28,349.57	Y
4510246817	AGILENT TECHNOLOGIES IRL LTD	Laboratory Equipment - Support	116,159.88	Y
4510246836	FLYNN,FURNEY ENVIROMENTAL	Consultancy - Analysis and Report	26,681.99	Y
4510246840	HUTCHINSON 3 IRELAND	Mobile Telecommunications Charges	21,040.73	Y
4510246930	HEWLETT PACKARD ENT IRL LTD	IT Hardware Maintenance	71,387.36	Y
4510246942	CINCOM SYSTEMS UK LTD	Software Licences	103,342.23	Y
4510246945	IRISH CATTLE BREEDING FED CO	IT Software Support Services	233,477.08	Y
4510246979	DNM TECHNOLOGY LTD	IT Hardware and Warranty	24,598.98	Y
4510247193	MALLON TECHNOLOGY LTD	Map Digitising Services	313,948.39	Y
4510247408	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510247409	EUROPA TFM (IRL) LTD	Facilities Management	168,217.65	Y
4510247485	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	53,382.00	Y
4510247514	PRIONICS AG	Purchase of Tuberculin Kits	335,790.00	Y
4510247524	ORDNANCE SURVEY OFFICE	Digital Globe Imagery	1,317,958.53	Y

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4510247653	ESBIE ELECTRIC IRELAND	Facilities Management	58,671.01	Y
4510247705	ENERGIA	Utilities	36,802.90	Y
4510247753	BDO	Professional Services - Audit	124,714.36	Y
4510247855	EIRCOM LTD	Telephony Charges	28,013.42	Y
4550019774	RPS	Consultancy - Analysis and Report	24,497.30	Y
4550020392	NOEL CUNNINGHAM CONSTRUCTION	Minor Works	27,557.80	Y
4550020516	K E R SERVICES LTD	Supply of Quarry Rock	36,046.02	Y
4550020732	L & M KEATING LTD	Harbour Works	4,024,473.57	Y
4550020747	BILL JONES	Supply of Quarry Rock	29,394.72	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.