

Purchase Orders \geq €20,000 - Report Quarter 3/2013				
Purchase Order Number	Supplier	Description	Amount €	Paid Y/N
4510180018	Hewlett Packard Ireland Ltd	IT Hardware & Software Maintenance	95,133.96	Y
4510200169	Sabeo Technologies Ltd	IT Services	50,869.71	Y
4510209917	COMPUTACENTRE UK LTD	IT Hardware	36,614.74	Y
4510211158	SMX Consulting Ltd	IT Services	105,976.87	Y
4510212862	GROSVENOR CLEANING SRVCS LTD	Contract Cleaning	31,051.76	Y
4510212863	AP CORPORATE PERSONNEL LTD	Contract Cleaning	31,452.16	Y
4510212992	GROSVENOR CLEANING SRVCS LTD	Contract Cleaning	20,396.32	Y
4510213023	AP CORPORATE PERSONNEL LTD	Contract Cleaning	21,778.38	Y
4510213219	AP CORPORATE PERSONNEL LTD	Contract Cleaning	27,081.27	Y
4510214510	CTRL	IT Services	21,697.20	Y
4510215163	ESBIE ELECTRIC IRELAND	Utilities	43,917.24	Y
4510216227	AGILENT TECHNOLOGIES IRL LTD	Laboratory Equipment	31,980.00	Y
4510217298	DAVIDSON & HARDY LTD	Laboratory Equipment	39,094.32	Y
4510217402	LANGANBACH SERVICES	Laboratory Supplies - Consumables	50,737.51	Y
4510218352	IBM IRELAND LTD	IT Software Maintenance	61,386.84	Y
4510218717	IDENTIGEN LTD	Veterinary Testing Services	22,387.67	Y
4510218948	CELTIC DIAGNOSTICS LTD	Laboratory Supplies - Consumables	20,782.08	Y
4510219124	DUBLIN PRODUCTS LTD	Rendering Services	23,830.46	Y
4510219131	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	58,302.00	Y
4510219139	AGILENT TECHNOLOGIES IRL LTD	Laboratory Equipment	62,591.26	Y
4510219149	WATERFORD PROTEINS	Rendering Services	39,958.81	Y
4510219155	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	87,544.45	Y

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4510219163	WATERFORD PROTEINS	Rendering Services	39,563.83	Y
4510219180	IDENTIGEN LTD	Veterinary Testing Services	20,214.71	Y
4510219201	F C R MEDIA LTD	Telephone Directory charges	44,612.10	Y
4510219238	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	54,612.80	Y
4510219243	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	67,965.83	Y
4510219317	DUBLIN PRODUCTS LTD	Rendering Services	37,852.25	Y
4510219330	IDENTIGEN LTD	Veterinary Testing Services	22,387.68	Y
4510219336	WATERFORD PROTEINS	Rendering Services	41,012.09	Y
4510219348	MALLON TECHNOLOGY LTD	Digitising Services	285,263.53	Y
4510219368	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	21,909.54	Y
4510219380	FOYLE FOOD GROUP LTD	Rendering Services	38,839.70	Y
4510219382	FOYLE FOOD GROUP LTD	Rendering Services	23,369.65	Y
4510219418	EUROPA TFM (IRL) LTD	Facilities Management	168,217.64	Y
4510219420	THE IRISH DAIRY BOARD LTD	Eu Scheme - Food Distribution	972,000.00	Y
4510219423	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510219504	EUROPA TFM (IRL) LTD	Facilities Management	28,911.69	Y
4510219528	SOUTHWESTERN	Calf Birth Registration & Passport issue	249,817.71	Y
4510219591	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	31,508.52	Y
4510219594	EUROPA TFM (IRL) LTD	Facilities Management	26,992.35	Y
4510219596	CRUINN DIAGNOSTICS LTD	Laboratory Supplies - Consumables	21,033.00	Y
4510219604	CARLSON WAGONLIT TRAVEL	Official Air Travel	52,173.54	Y
4510219650	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	53,798.73	Y

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4510219703	WATERFORD PROTEINS	Rendering Services	28,833.54	Y
4510219724	DUBLIN PRODUCTS LTD	Rendering Services	31,400.91	Y
4510219726	WATERFORD PROTEINS	Rendering Services	21,921.39	Y
4510219730	AN POST	Postage/Courier	280,794.05	Y
4510219765	UNIVERSITY COLLEGE CORK	Disease Control Research Services	31,257.52	Y
4510219776	RECORDS STORAGE SERVICES	File Management Services	23,463.11	Y
4510219832	ENERGIA	Utilities	35,192.53	Y
4510219874	AIRTRICITY LTD	Utilities	59,259.51	Y
4510219876	SOUTHWESTERN	Calf Birth Registration & Passport issue	64,709.71	Y
4510219961	COLLEGE PROTEINS LTD	Rendering Services	20,275.64	Y
4510220135	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	76,727.33	Y
4510220143	DUBLIN PRODUCTS LTD	Rendering Services	20,143.98	Y
4510220145	VETERINARY SCIENCE CENTRE	Disease Control Research Services	43,283.37	Y
4510220180	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	68,211.82	Y
4510220211	TEAGASC	Environmental Monitoring & Evaluation	775,000.00	Y
4510220222	AGRICULTURAL MAGNETICS LTD	Consultancy - Analysis & Report	25,000.00	Y
4510220257	LIMERICK INST OF TECHNOLOGY	National Rural Network - Operation costs	119,289.02	Y
4510220258	LIMERICK INST OF TECHNOLOGY	National Rural Network - Operation costs	44,440.61	Y
4510220286	FLYNN,FURNEY ENVIROMENTAL	Consultancy - Analysis Report	26,149.95	Y
4510220311	EIRCOM PLC	Telecommunication Charges	24,283.72	Y
4510220312	EIRCOM PLC	Telecommunication Charges	46,899.06	Y
4510220418	WATERFORD PROTEINS	Rendering Services	24,093.78	Y

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4510220459	NAT COOP FARM RELIEF SERVICE	Disease Control Services - Wildlife	88,288.23	Y
4510220500	EUROPA TFM (IRL) LTD	Facilities Management	30,856.73	Y
4510220531	CARLSON WAGONLIT TRAVEL	Official Air Travel	33,744.36	Y
4510220643	TEAGASC	Office Rental	25,000.00	Y
4510220669	MALLON TECHNOLOGY LTD	Digitising Services	276,602.76	Y
4510220695	TEAGASC	Office Rental	40,440.67	Y
4510220782	SOUTHWESTERN	Calf Birth Registration & Passport issue	157,151.76	Y
4510220793	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510220797	EUROPA TFM (IRL) LTD	Facilities Management	168,217.64	Y
4510220882	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	42,312.00	Y
4510220912	JOE MALLON MOTORS LTD	Farm Vehicle	26,800.00	Y
4510220986	RECORDS STORAGE SERVICES	File Management Services	23,463.11	Y
4510220992	ENERGIA	Utilities	23,450.75	Y
4510221017	SOUTHWESTERN	Calf Birth Registration & Passport issue	50,905.93	Y
4510221019	AN POST	Postage/Courier	178,628.25	Y
4510221030	THE ICON GROUP	IT Application Support	190,588.50	Y
4510221141	IRISH BUSINESS SYSTEMS LTD	Photocopiers - Service Fee	86,517.82	Y
4510221186	KOREC GROUP	IT Hardware	36,532.72	Y
4510221192	JOHN BOURKE ENGINEERING LTD	Veterinary Supplies - Consumables	27,180.54	Y
4510221235	WESTERN FACILITY MANAGEMENT	Facilities Management	31,155.30	Y
4510221281	ENERGIA	Utilities	42,255.11	Y
4510221300	CALNAN CONTAINERS (IRL) LTD	Containers Site Accommodation	23,917.35	Y

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4510221322	EIRCOM PLC	Telecommunication Charges	38,922.72	Y
4510221324	EIRCOM PLC	Telecommunication Charges	29,537.84	Y
4510221334	AIRTRICITY LTD	Utilities	66,464.20	Y
4510221400	AGILENT TECHNOLOGIES IRL LTD	Laboratory Equipment - Support	209,779.97	Y
4510221470	IRISH BUSINESS SYSTEMS LTD	Photocopiers - Excess Fee	50,120.75	Y
4510221506	ENERGIA	Utilities	42,359.61	Y
4510221569	THE IRISH DAIRY BOARD LTD	Eu Scheme - Food Distribution	540,000.00	Y
4510221573	OFFICE OF PUBLIC WORKS	Office Rental and Service Charges	131,493.52	Y
4510221615	MALLON TECHNOLOGY LTD	Digitising Services	361,668.61	Y
4510221658	IRISH CATTLE BREEDING FED CO	IT Software Support Services	142,058.21	Y
4510221732	CINCOM SYSTEMS UK LTD	Mainframe Licences	84,990.34	Y
4510221739	EUROPA TFM (IRL) LTD	Facilities Management	28,911.69	Y
4510221741	CARLSON WAGONLIT TRAVEL	Official Air Travel	25,929.27	Y
4510221747	FOYLE FOOD GROUP LTD	Rendering Services	29,689.33	Y
4510221748	FOYLE FOOD GROUP LTD	Rendering Services	21,658.07	Y
4510221753	FOYLE FOOD GROUP LTD	Rendering Services	36,996.46	Y
4510221773	WATERFORD PROTEINS	Rendering Services	56,745.46	Y
4510221778	SABEO TECHNOLOGIES LTD	IT Software Licence	62,475.33	Y
4510221783	VETERINARY SCIENCE CENTRE	Disease Control Research Services	643,628.00	Y
4510221824	EUROPA TFM (IRL) LTD	Facilities Management	168,217.64	Y
4510221829	EUROPA TFM (IRL) LTD	Facilities Management	25,718.48	Y
4510221929	OFFICE OF PUBLIC WORKS	Office Rental and Service Charges	68,066.88	Y

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4510221951	SOUTHWESTERN	Calf Birth Registration & Passport issue	120,394.64	Y
4510222000	FOYLE FOOD GROUP LTD	Rendering Services	30,742.61	Y
4510222001	RECORDS STORAGE SERVICES	File Management Services	23,769.57	Y
4510222007	FOYLE FOOD GROUP LTD	Rendering Services	53,717.28	Y
4510222011	THE OFFICE OF PUBLIC WORKS	Office Rental and Service Charges	23,930.02	Y
4510222053	AN POST	Postage/Courier	120,680.96	Y
4510222096	SOUTHWESTERN	Calf Birth Registration & Passport issue	39,285.32	Y
4510222211	DELOITTE AND TOUCHE	Professional Services - Audit	174,923.76	Y
4510222215	THE IRISH DAIRY BOARD LTD	Eu Scheme - Food Distribution	637,500.00	Y
4510222216	ENERGIA	Utilities	28,986.70	Y
4510222249	ORDNANCE SURVEY OFFICE	Digital Globe Imagery	1,317,958.53	Y
4510222250	EIRCOM PLC	Telecommunication Charges	21,788.63	Y
4510222252	EIRCOM PLC	Telecommunication Charges	34,218.96	Y
4510222323	MAZARS CONSULTING	Professional Services - Audit	23,247.00	Y
4510222343	TRINITY COLLEGE LIBRARY	Badger Bait Research	40,000.00	Y
4510222427	AIRTRICITY LTD	Utilities	62,595.66	Y
4510222512	FOREST RESEARCH	Research Analysis	44,324.33	Y
4510222562	EIRCOM PLC	Telecommunication Charges	21,391.37	Y
4510222629	TEAGASC FOOD RESEARCH CENTRE	Laboratory Analysis	51,660.00	Y
4510222681	EIRCOM PLC	Telecommunication Charges	119,441.59	Y
4510222682	EIRCOM PLC	Telecommunication Charges	37,125.57	Y
4510222685	EIRCOM PLC	Telecommunication Charges	54,312.84	Y

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Multiple Purchase Orders	DELL COMPUTER IRELAND	IT Equipment	137,446.35	Y
Multiple Purchase Orders	DIGIWEB LTD	Telephony Services	117,806.61	Y
Multiple Purchase Orders	IT Alliance Outsourcing Ltd	IT Services	91,610.40	Y
Multiple Purchase Orders	Accenture	IT Services	266,760.26	Y
Multiple Purchase Orders	Janix Ltd	IT Services	130,023.30	Y
Multiple Purchase Orders	Deloitte and Touche	IT Services	70,803.91	Y
Multiple Purchase Orders	SMDT Ltd	IT Services	103,541.34	y
Multiple Purchase Orders	System Dynamics Ltd	IT Services	267,684.90	Y
Multiple Purchase Orders	Version 1	IT Services	429,765.10	Y
Multiple Purchase Orders	Vantage Resources Ltd	IT Services	346,246.85	Y
Multiple Purchase Orders	Sogeti Ireland Ltd	IT Services	86,300.06	Y
Multiple Purchase Orders	IT Force Ltd	IT Services	89,171.51	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.