

Purchase Orders Q2 2015

Purchase Order	Supplier	Description	Value	Date
010004542	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	60,639.84	13/04/2015
010004548	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	60,733.92	13/04/2015
010004549	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	121,467.84	13/04/2015
010004629	HAYES SOLICITORS	Legal & Professional Fees	24,066.00	29/04/2015
010004631	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	30/04/2015
010004632	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	30/04/2015
010004641	FUJITSU IRELAND LTD.	Computer Services	36,400.00	05/05/2015
010004700	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	14/05/2015
010004735	MICROMAIL	Licenses	142,092.60	26/05/2015
010004752	THERMO ELECTRON CORPORATION	Software Maintenance	72,421.96	29/05/2015
010004787	IRISH FARMERS JOURNAL	Printing and Distribution	38,594.90	05/06/2015
010004797	VODAFONE ECS/INTERFUSION	Telecommunications	31,580.00	08/06/2015
010004798	ATOS IT SOLUTIONS AND SERVICES LTD	Computer Services	182,201.76	08/06/2015
010004813	AIRSPEED TELECOM	Telecommunications	23,700.00	09/06/2015
010004881	JLT INSURANCE BROKERS IRELAND LTD	Insurance	389,660.63	18/06/2015
010004882	AON RISK SOLUTIONS	Insurance	361,309.58	18/06/2015
010004903	CLARK EXECUTIVE LTD	Legal & Professional Fees	24,625.00	24/06/2015
090014588	NATIONAL CO-OP FARM RELEIF SERVICES	Legal & Professional Fees	67,285.00	28/04/2015
090014706	NATIONAL CO-OP FARM RELEIF SERVICES	Legal & Professional Fees	380,020.00	12/05/2015
090014833	NATIONAL CO-OP FARM RELEIF SERVICES	Legal & Professional Fees	1,516,606.00	25/05/2015
100501399	ILLUMINA NETHERLANDS B.V.	Laboratory Supplies	24,200.00	01/04/2015
100501400	JONES BUSINESS SYSTEMS	Furniture	23,656.00	01/04/2015
100501455	JVA ANALYTICAL LTD T/A AQUILANT ANALYTIC	Maintenance Contracts	23,300.00	27/04/2015
100501479	AGILENT TECHNOLOGIES IRL. LTD	Maintenance Contracts	54,083.00	30/04/2015
100501830	NOONAN SERVICES	Cleaning Materials / Services	86,625.00	26/05/2015
100501832	RISING TIDE COMMUNICATIONS LIMITED	Laboratory/Field Equipment	23,464.00	26/05/2015
100501865	MOOREPARK TECHNOLOGY LTD	Rental & Hireage of Plant/Equipment	115,752.28	03/06/2015
100703113	FOSS UK LTD	Laboratory/Field Equipment	24,900.00	05/06/2015
200217541	DUBLIN ANALYTICAL INSTRUMENTS LTD	Laboratory/Field Equipment	74,235.00	03/06/2015
200217653	GEANEY & O'NEILL	Laboratory/Field Equipment	21,500.00	24/06/2015

<b>400207697</b>	<b>CEC TECHNOLOGY LTD</b>	<b>Laboratory/Field Equipment</b>	<b>43,365.00</b>	<b>27/04/2015</b>
<b>400207724</b>	<b>HALDRUP GmbH (WAS INOTEC ENGINEERING)</b>	<b>Farm Plant &amp; Equipment</b>	<b>46,722.16</b>	<b>30/04/2015</b>
<b>400207877</b>	<b>IRRITEC IRRIGATION TECHNOLOGY</b>	<b>Farm Plant &amp; Equipment</b>	<b>38,508.00</b>	<b>02/06/2015</b>
<b>600133510</b>	<b>C J FALCONER &amp; ASSOC</b>	<b>Legal &amp; Professional Fees</b>	<b>27,812.50</b>	<b>24/04/2015</b>
<b>600133886</b>	<b>O'DONOVAN ENGINEERING CO. LTD.</b>	<b>Farm Plant &amp; Equipment</b>	<b>27,944.00</b>	<b>18/06/2015</b>
<b>600133920</b>	<b>ARDBRACCAN FARM HIRE - SEAN FITZPATRICK</b>	<b>Farm Supplies</b>	<b>23,290.00</b>	<b>24/06/2015</b>
<b>700105286</b>	<b>ALERT SECURITY SERVICES</b>	<b>Security/Health &amp; Safety</b>	<b>40,000.00</b>	<b>21/05/2015</b>

Notes:

- i. Purchase Orders are exclusive of VAT.
- ii. Although a Purchase Order may have been raised it is possible that no payment has been made yet.
- iii. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.