

Order Number	Supplier	Description	Amount Excluding VAT
70350	AGRI-DATA LTD	Agridata - 2023 SBLAS Audits	€600,037.00
70613	CAPITA CUSTOMER SOLUTIONS	Capita Customer Solutions - SDAS Commenced and Cancelled	€412,078.00
70020	REAL NATION	FD Project Management fees 1 Jan- 31 July 2023	€308,118.08
70966	CAPITA CUSTOMER SOLUTIONS	Capita Customer Solutions - SDAS Unscheduled @ short notice SDAS (Joint Beef and Dairy) Spot audit @ €113	€304,935.00
71021	GLANMORE FOODS LTD	Block 37 F&V for €263,302.32	€263,203.32
70114	CAPITA CUSTOMER SOLUTIONS	Capita Customer Solutions - SBLAS Beef & Lamb Spot	€245,841.00
69867	GARDEN EVENTS LTD	GEL 2nd Bloom payment, Jan-July 2023400-199 GEL Project Management 20.01.22	€199,090.90
71078	UCD MICHAEL SMURFIT GRADUATE BUS SCHOOL	Bord Bia Sustainability Leaders Acceleration Programme Mar-May 2023Cohort 2. 50% of total programme fee (3	€181,132.00
70798	PHELAN CASWELL INSURANCES LTD	Type of Insurance: Event	€136,444.56
69967	SOPEXA	Q.2 Year 1 Advertising	€130,603.12
70249	REAL NATION	Mileage & Expenses (2022/23 school year) - unspent balance to be returned July 2023.	€130,000.00
70948	BERGRE CONSULTING LTD	Y3 Q3 Action 7 Knowledge Transfer	€126,789.72
69928	MINDSHARE MEDIA IRELAND LTD	Power of your Food Choices campaign, January February 2023, OOH, ref: SLTOOH0105	€118,937.65
70361	GLANMORE FOODS LTD	FDW 15 F&V costs & Delivery	€117,213.09
70563	MANARA GLOBAL FZLLC	Gulfood PR and comms support (VAT)	€28,633.59
70999	GLANMORE FOODS LTD	FDW 16 F&V €113,041.80	€113,041.80
70262	DUBAI WORLD TRADE CENTRE LLC	Gulfood advertising	€28,246.70
70611	CREATIVE TECHNOLOGY (AUDIO VISUAL) IRE LTD	AV Equipment Support and maintenance April 2023 – December 2023	€109,925.00
70153	JACK RESTAN DISPLAYS	Seafood Expo Global - Stand construction downpayment 3	€100,000.00
70154	JACK RESTAN DISPLAYS	Seafood Expo Global - Stand construction downpayment 2	€100,000.00
70155	JACK RESTAN DISPLAYS	Seafood Expo Global Stand Construction downpayment 1	€100,000.00
70021	WOODCRAFT DISPLAY	Service - 1st installment construction (50%) - ProWein 2023	€99,312.75
70407	SAPPHIRE SYSTEMS PLC	MAINTENANCE FOR SAPPHIRE SYSTEMS FEB 23-FEB 24	€89,706.90
71062	ALL HUMAN-STRATATHREE LTD	Front End Monthly SLA Jan-Dec	€88,000.00
70351	AGRI-DATA LTD	Agridata - SDAS audits	€86,587.00
70917	AGRI-DATA LTD	Agridata - FQAS Admin Feb	€83,712.34
70547	DUBAI WORLD TRADE CENTRE LLC	Gulfood 2023 - double deck space cost	€20,506.23
70406	SAPPHIRE SYSTEMS PLC	HOSTING FOR SAPPHIRE SYSTEMS AUG 22 - FEB 24	€81,059.03
70312	EPISEVER AB	Annual EpiServer DXC Licence, Deployment environments, Page-views	€80,844.21
70911	AGRI-DATA LTD	Agridata - SEAS Auditing Jan	€77,591.00
69963	SOPEXA	Q.3 Year 1 PR	€77,168.20
70797	LEO EXHIBITIONS LLC	Stand build - outstanding balance	€75,121.95
70151	LEO EXHIBITIONS LLC	Stand construction payment - first 50%	€72,817.07
70599	AGRI-DATA LTD	Agridata - SEAS Admin Jan 2023	€67,890.06
69913	REED EXHIBITIONS LTD	Service - Space - Imbibe 2023	€73,870.14
70709	SMH INTERNATIONAL LTD	Master Chef video promotion WP 3 translation	€57,999.14
69722	MURRAY CONSULTANTS LTD	MADF Oct to December	€56,800.00
70450	NEW VENISE	A. 2.1.2 Q4 Coordination and monitoring fees	€54,293.00
70181	LINKEDIN IRELAND	20 LinkedIn Sales Navigator Licences - Marketing Fellowship	€53,968.00
70388	DARING BOYS AND GIRLS LTD	Bord Bia Bloom 2023 (Creative and Development & Production and Delivery)	€53,260.00
70436	SPACE DISPLAY CO LTD	Foodex Japan 50% construction deposit under EU Dairy Stand	€52,000.00
70738	SHEPARD EXPOSITION SERVICES	Construction for WSWA 2023	€46,223.41
69866	FM SERVICES GROUP	estimated cost of weekly office clean for 2023	€49,043.82
69926	MINDSHARE MEDIA IRELAND LTD	Whitefish campaign, March April 2023, TV, ref: WFTV0301	€48,917.39
70733	CAPGEMINI IRELAND LTD	Service - Client Portal FrontEnd Development	€48,517.75
70087	INSIGHT NINJAS LTD-T/A OPINIONS MARKET RESEARCH	BRAND HEALTH CHECK SURVEY 2023 - FIRST HALF OF FEE for 60 brands	€48,300.00
70341	SODEXHO IRELAND LTD	Hospitality for Jan - Dec 2023	€48,257.32
70496	FRS NETWORK	FRS - SBLAS Helpdesk	€47,928.78
70082	KOELNMESE	Service - Space ISM 2023	€47,799.00
69893	MINDSHARE MEDIA IRELAND LTD	January pork campaign - TV - PKTV0101	€47,016.26
70039	SODEXHO IRELAND LTD	Service - Sodexo	€47,000.01
70439	CAPGEMINI IRELAND LTD	Service - Front End Development hours January	€46,585.00
70316	HIBERNIA SERVICES LTD	Office365 CSP E5 licensing for April 2023	€46,344.98
70352	SODEXHO IRELAND LTD	Staff catering for Jan - April 23	€46,064.71
70098	NLA MEDIA ACCESS LTD	2023 renewal NLA licence (based on 2022 licence).	€50,701.81
69841	KUBI KALLOO LTD	Lakeland - Viva Consumer Research - 50%	€43,000.00
71059	WOODCRAFT DISPLAY	Tuttofood 2023 stand construction	€42,415.00
69940	WATERFORD TECHNOLOGIES LTD	Mailmeter cloud true up licenses - 31 Dec 2023	€42,339.00
70913	FRS NETWORK	FRS - SBLAS Helpdesk	€42,024.51
69909	MINDSHARE MEDIA IRELAND LTD	Power of your Food Choices campaign, January February 2023 - Radio campaign. Ref: SLTRAD0101	€41,356.00
69858	WOODCRAFT DISPLAY	Stand construction at Biofach 2023	€40,000.00
70296	JACK RESTAN DISPLAYS	Stand construction at Internorga 2023	€40,000.00
70945	HIBERNIA SERVICES LTD	Service - Outsourced Helpdesk ICT01 Qty 3 Q2 2023	€40,000.00
69762	CODE PLUS LTD	Codeplus - Poultry	€39,759.37
71060	JACK RESTAN DISPLAYS	Internorga 2023 stand construction	€36,970.00
70329	CODE PLUS LTD	Codeplus - Jira	€36,825.37
70753	FLANNERY NAGEL ENVIRONMENTAL LTD	Flannery Nagel mentorship February - Annual Reviews / Plans.	€35,046.78
70507	GLOBAL EXPERIENCE SPECIALISTS USA	Stand Build AMC	€31,583.11
70297	HAMBURG MESSE UND CONGRESS GMBH	Marketing package for Internorga 2023	€33,364.80
70408	CAPGEMINI IRELAND LTD	Service - Salesforce - Sogeti - COE Portugal - 5 Day per week Developer Support - Diogo	€33,247.50
70128	WARD SOLUTIONS LTD	Managed Services for IT Security covering NOC & SOC services Feb - August	€32,980.25
69844	AUDIO VISUAL CONFERENCING	Trade Event	€32,928.00
69804	SD EXPOSICION SA DE CV MEXICO	Stand construction at Expo Carnes 2023	€29,677.41
70059	LUDIC LTD UK	Blanket PO 2023	€31,600.00
70015	MINDSHARE MEDIA IRELAND LTD	Whitefish Campaign, March/April 2023, Radio, Ref: WFRAD0303	€30,545.94
70035	ORCHID MARKETING LTD-UK	Sustainability Training - MMCK	€30,335.00
70460	MABBETT & ASSOCIATES LTD	Mabbett Plan Verification January.	€29,845.00
69609	THREBRAND DESIGN LTD	Blacks Distillery brand development project (first 50% of project cost)	€29,500.00
70066	THE PIMLICO PROJECT LTD	Digital Library Assets 2022	€29,400.00
69907	MINDSHARE MEDIA IRELAND LTD	Eggs campaign, March 2023, TV - ref: EGTV0301	€29,201.39
70727	WOODCRAFT DISPLAY	Balance payment - construction at Biofach 2023	€28,912.00
70016	MINDSHARE MEDIA IRELAND LTD	March Egg Campaign, Radio, ref: EGRAD0303	€28,811.97
71043	ETAC LTD	Keelings Lean Plus Mar 2023 re Sales Order SO20200056 €9,000 @ 23% VAT	€28,500.00
69891	MINDSHARE MEDIA IRELAND LTD	January pork campaign - Radio - PKRAD0103	€28,113.26
69832	HONEY CREATIVE LTD	Plant-It Foods Brand Development - First 50%	€31,673.00
69730	FRS NETWORK	FRS Services June 2022	€27,477.32
70846	DATAPAC LTD	MANHATTAN 438889 15.6" LAPTOP CASE	€27,174.00
70282	FLANNERY NAGEL ENVIRONMENTAL LTD	Flannery Nagel mentorship January - Annual Reviews / Plans.	€26,693.29
70480	SPECTRUM PRINT MANAGEMENT	Spectrum - SBLAS Farm Books	€26,620.00
71000	TRILATERAL RESEARCH LTD	Services and Research for 2023	€26,293.25
69807	FASTLANE AUDIO VISUAL	AV support at Meat Marketing Seminar	€26,000.00
70017	SPACE EXHIBITS & INTERIORS LTD	Stand design management and onsite	€26,000.00
69613	BEHAVIOUR & ATTITUDES LTD	Golden Bake - Consumer Research	€25,250.00
70984	INFORMA MARKETS KOREA CORPORATION	Seoul Food and Hotel Booth payment	€23,054.79
70923	COYNE RESEARCH	Evaluation 2nd 50% Year 1	€25,000.00
69749	AISLING JOYCE MAHER	Aisling Joyce - Hatchery Review	€24,810.00
70354	POINT BLANK INTERNATIONAL GMBH	Consumer Research costs for Salmon Insight project Germany	€23,550.00
69660	UCD MICHAEL SMURFIT GRADUATE BUS SCHOOL	Bord Bia Sustainability Leaders Acceleration Programme invoice 2, Cohort 1	€23,385.00
70534	IRISH GARDEN PUBLISHERS	Jan & Feb: Garden Centre experience €1500 + vat and Techniques 2 pages €1800 +vat	€23,100.00
70512	SPRIM ITALIA SRL	SPD Influencers campaign	€23,055.00
70932	NOMOS PRODUCTIONS LTD	Production of new recipe videos (credit of €7317.07 + vat included)	€22,706.93
70586	ORCHID MARKETING LTD-UK	Delivery of classroom learning x 5 virtual	€22,500.00
70929	SPINNAKER	Irish dairy US Q1 costs	€25,157.46
70803	MABBETT & ASSOCIATES LTD	Mabbett Plan Verification February.	€21,600.00
70509	MURRAY CONSULTANTS LTD	P&P report	€21,200.00
70919	OCCURRENCE	Evaluation of campaign for the promotion of Fresh Produce to Millennials - 70%	€21,000.00
69677	AUDITSTAR - SPARKFAST	New projects consultancy	€20,464.00

70670	EMPATHY RESEARCG KTD	Organic Omni Research	€20,400.00
70588	ORCHID MARKETING LTD-UK	Staff Sustainability Classroom Learning BUILD PHASE - planning and scoping	€20,250.00
70034	CATALYST	Blanket PO 2023	€48,000.00
70455	VOMAR VORDEELMARKT	Deelname MVO magazine biologisch rundvlees	€20,000.00
70870	MONOPRIX	Service - St Patrick's Day Monoprix catalogue insert for beef (Week 11)	€20,000.00