

Order Number	Supplier Name	Description	Sum of Amount Including Tax
70870	MONOPRIX	Service - St Patrick's Day Monoprix catalogue insert for beef (Week 11)	€ 20,000.00
71409	JP ARCHITECTS LANDSCAPE DESIGN	Bord Bia Bloom Seed Funding - the Coastal Garden, Garden designed by James Purdy	€ 20,000.00
71511	BESTDATANET SRL	Best Food Importers subscription	€ 20,000.00
71529	BURRENBEO TRUST	BurrenBeo Trust	€ 20,000.00
71612	DAXUE CONSULTING	Evaluation Year 1	€ 20,000.00
72220	AIBP LIMITED (ARDEE)	Welfare behaviour assessments	€ 20,000.00
72037	SPECTRUM PRINT MANAGEMENT	Bloom Pocket Guide Print	€ 20,130.12
71272	ACCENT FACILITIES SOLUTIONS LTD	General operative March - Dec 23	€ 20,210.52
71616	AGRILAND MEDIA LTD	Learning hub series articles and display	€ 20,270.40
72668	BOS MANAGEMENT LTD	FD Block 38 Fulfilment and packing plus additional deliver charge for additional pallets (x129)	€ 20,598.40
70403	CREATIVE TECHNOLOGY (AUDIO VISUAL) IRE LTD	Aver Ceiling Mount Brackets	€ 20,707.05
72366	TICKETMASTER	Bloom 2023 Scanning	€ 20,790.53
70919	OCCURRENCE	Evaluation of campaign for the promotion of Fresh Produce to Millennials - 70%	€ 21,000.00
72153	BERGRE CONSULTING LTD	Irish beef launch in China	€ 21,206.28
70291	UBM ASIA (THAILAND) CO LTD	Fi Asia 2023 - First 50% deposit payment for booth space cost	€ 21,250.00
72170	UBM ASIA (THAILAND) CO LTD	Remaining Booth fees at Food Ingredients Asia Bangkok 2023 under EU Dairy Programme	€ 21,250.20
70803	MABBETT & ASSOCIATES LTD	Mabbett Plan Verification February.	€ 21,600.00
71920	PRESTIGE BEVERAGE GROUP-INTERCONTINENTAL PACKAGING	Merchandising service	€ 21,706.10
71500	SPACE EXHIBITS & INTERIORS LTD	Gulfood 2023 - Stand design	€ 21,833.73
72232	HB Surveyors&Valuers	Office quarterly rent in advance24/06/23 - 28/09/23	€ 21,906.35
71250	MINDSHARE MEDIA IRELAND LTD	Additional costs for pork and bacon tv, May 2023 to cover 20% in Irish	€ 21,994.17
71668	CAPGEMINI IRELAND LTD	Service MYBB MVP Design + Frontend Development April Hours	€ 22,127.70
72368	EVENTUS LTD	2nd Restaurant	€ 22,349.38
70700	TNS IRELAND T/A KANTAR WORLDPANEL	Kantar Ireland: Retail Market Fresh Produce Ireland	€ 22,433.66
72227	TNS IRELAND T/A KANTAR WORLDPANEL	Retail Market Fresh Produce Ireland	€ 22,433.66
71613	DAXUE CONSULTING	Evaluation Year 3 second 50%	€ 22,480.50
70586	ORCHID MARKETING LTD-UK	Delivery of classroom learning x 5 virtual	€ 22,500.00
71293	LEO EXHIBITIONS LLC	Gulfood 2023 - LEO Exhibitions	€ 22,500.00
71611	DAXUE CONSULTING	Evaluation 50% Year 2	€ 22,500.00
71543	KEN EUSTACE LANDSCAPING	Garden Funding - Ken Eustance	€ 22,693.90
71524	SILVERSTREAM LANDSCAPES LTD	Teleporter service for Show Gardens and Features at Bord Bia Bloom 2023	€ 22,700.00
71559	SILVERSTREAM LANDSCAPES LTD	TULSA garden - sponsorship	€ 22,700.00
70400	AGRILAND MEDIA LTD	Farmer Sustainability display campaigns	€ 22,730.40
72251	BERGRE CONSULTING LTD	Q4 Invoice - additional charges	€ 23,068.94
72429	FENNELL PHOTOGRAPHY LTD	Photography Bord Bia Bloom 2023 - Wednesday 31st - Monday 5th	€ 23,117.85
70513	NOMOS PRODUCTIONS LTD	production of a new Irish White Spirits video.	€ 23,162.13
72201	NOMOS PRODUCTIONS LTD	Second half of payment for development of Spirit of Ireland White Spirits Video	€ 23,162.13
72211	SPECTRUM PRINT MANAGEMENT	15,000 copies of Bloom Cookbook	€ 23,390.00
72423	MULVANEY AND FLANAGAN ELECTRICAL LTD	HVO Feul used at Bloom	€ 23,413.57
70354	POINT BLANK INTERNATIONAL GMBH	Consumer Research costs for Salmon Insight project Germany	€ 23,550.00
71273	TUNDELANDSCAPES	GOAL Garden - Bord Bia Bloom 2023 Show Garden	€ 23,773.50
71389	BEHAVIOUR & ATTITUDES LTD	Bloom research - Alex research	€ 23,862.00
71513	PATHFINDER EXECUTION LIMITED	Service MBB Service Desk Build	€ 23,985.00
71669	CAPGEMINI IRELAND LTD	Service MBB Service Desk Build	€ 23,985.00
72377	PENTONE 313 EXHIBITS PTE LTD	Seoul Food and Hotel 2023 - remaining stand construction payment	€ 24,000.00
71795	MAC EXHIBITON SERVICE (SHANGHAI) CO LTD	Exhibition Stand Construction remaining 50%	€ 24,008.00
71629	SHANGHAI SUNRISE MARKETING CO LTD	China Beef Research 2023, 19626 euros	€ 24,139.98
70455	VOMAR VORDEELMARKT	Deelname MVO magazine biologisch rundvlees	€ 24,200.00
70914	Q COMMUNICATIONS DMCC	PR, social and event management services for chef engagements	€ 24,250.00
71013	PATHFINDER EXECUTION LIMITED	Specification of requirements on the Finance Project	€ 24,600.00
71079	SMALL FIRMS ASSOCIATION	Service - Small Firms Association National Small Business Awards Sponsorsip 2023	€ 24,600.00
72099	MINDSHARE MEDIA IRELAND LTD	German lamb campaign	€ 24,600.00
71721	INR INC -SOUTH KOREA	Korea seafood media campaign activation by INR Consulting	€ 24,640.00
72043	WITHOUT A BOX NIGERIA LTD	Service - World Milk Day 2023	€ 24,667.00
70588	ORCHID MARKETING LTD-UK	Staff Sustainability Classroom Learning BUILD PHASE - planning and scoping	€ 24,907.50
72204	BEGLEY HUTTON	Bloom Chefs Cookbook	€ 24,907.50
70967	IBEC	Healthy Heroes sponsorship	€ 25,000.00
71413	COLM CARTY	Bord Bia Bloom Show Garden Funding - Super Garden Winner	€ 25,000.00
72269	CAPGEMINI IRELAND LTD	Service My Bord Bia Front End Design and Development	€ 25,005.90
70984	INFORMA MARKETS KOREA CORPORATION	Seoul Food and Hotel Booth payment	€ 25,080.00
70670	EMPATHY RESEARCG KTD	Organic Omni Research	€ 25,092.00
71768	MABBETT & ASSOCIATES LTD	Mabbett Plan Verification April.	€ 25,200.00
70673	HB Surveyors&Valuers	Previous arrears	€ 25,430.15
71519	SILVERSTREAM LANDSCAPES LTD	Balcony Base and Frame Bloom 2023 show garden construction	€ 25,656.68
70378	DUBAI WORLD TRADE CENTRE LLC	Service - hire meeting room for the week in Gulf	€ 25,757.00
71257	KANTAR UK- GBP ONLY	Mushroom data UK	€ 25,821.75
72475	KUBI KALLOO LTD	Future of Dairy UK	€ 26,070.84
70509	MURRAY CONSULTANTS LTD	P&P report	€ 26,076.00
70929	SPINNAKER	Irish dairy US Q1 costs	€ 26,252.40
71873	CARBON TRUST	Carbon Trust - Model Certification	€ 26,568.00
70974	OPTIMUM MEDIA DIRECTION IRELAND LTD	OGA digital campaign - Media Plan	€ 26,994.25
70022	BEIJING ORIENT AGRIBUSINESS	Dairy monthly newsletter and livestock weekly	€ 27,000.00
72333	SMH INTERNATIONAL LTD	Irish Trade Mission to China 2023 - Hotel cost in Beijing and Shanghai, 27128 euros, Bord Bia/23-035	€ 27,128.32
72570	L AND K DUNNE NURSERIES LTD	Plants and planters for Bloom site	€ 27,285.40
71785	Honey Creative Ltd	Plant-It brand development project final 50%	€ 27,500.00
72656	& SMYTH CREATIVE COMMUNICATIONS LTD	PR - outstanding fees remaining Bloom 2023	€ 27,613.50
71073	CREATIVE TECHNOLOGY (AUDIO VISUAL) IRE LTD	Service - AV requirements for dairy markets seminar	€ 27,685.91
70932	NOMOS PRODUCTIONS LTD	Production of new recipe videos	€ 27,929.52
72413	& SMYTH CREATIVE COMMUNICATIONS LTD	Expenses	€ 28,030.50
70512	SPRIM ITALIA SRL	SPD Influencers campaign	€ 28,127.10
71560	SILVERSTREAM LANDSCAPES LTD	TULSA garden	€ 28,375.00
70534	IRISH GARDEN PUBLISHERS	Jan & Feb: Garden Centre experience	€ 28,413.00
72300	SPECTRUM PRINT MANAGEMENT	A4 Newsletter	€ 28,667.61
72041	HERBERT PARK HOTEL	Room Hire Dairy IBV	€ 28,710.00
70480	SPECTRUM PRINT MANAGEMENT	Spectrum - SBLAS Farm Books	€ 29,160.35
70160	MAC IT CONSULTANTS	CIO as a Service - 2023 Cost	€ 29,243.25
70992	THREEBRAND DESIGN LTD	Blacks Distillery Brand Development Project 2023 (Second 50%)	€ 29,500.00
71064	MAC EXHIBITON SERVICE (SHANGHAI) CO LTD	50% Down payment construction SIAL China Dairy stand	€ 29,519.99
71586	NOMOS PRODUCTIONS LTD	1 year renewal of music, voice over and translation v/o for FBI "Working in Harmony with Nature" video.	€ 29,679.90
70460	MABBETT & ASSOCIATES LTD	Mabbett Plan Verification January.	€ 29,845.00
70124	Kantar Consulting UK Limited.	Kantar UK Bakery Category Data Consortium- Arytza	€ 29,862.00
70790	SPINNEYS DUBAI LLC	Rachel Allen Event with Spinneys: PR coverage, event, podcast and magazine feature costs	€ 30,000.00
72305	MOBILE RADIO LINKS LTD	Bloom 2023 Radios	€ 30,196.50
71301	CAPGEMINI IRELAND LTD	Service My Bord Bia Front End Development – March Hours	€ 30,287.52

70035	ORCHID MARKETING LTD-UK	Sustainability Training - MMck	€ 30,335.00
70990	ORCHARD BRAND AGENCY LTD	Glenisk Consumer Research	€ 30,425.28
71771	CAPGEMINI IRELAND LTD	Service MBB Service Desk Build	€ 30,442.50
71043	ETAC LTD	Keelings Lean Plus Mar 2023	€ 30,570.00
72673	DRYCK WINE BAR-PLUSGIROKONTO FORETAG -SWEDEN	Service - Venue hire and catering services for Media event Stockholm	€ 30,632.00
72632	OFFICE CONTROLLER & AUDITOR GENERAL	Audit fee for 2022	€ 30,700.00
70923	COYNE RESEARCH	Evaluation 2nd 50% Year 1	€ 30,750.00
71021	MINTEL	Mintel Asia subscription	€ 30,900.00
71622	DUALWAY COACHES LTD	Bloom Shuttle Buses	€ 30,930.00
71242	MABBETT & ASSOCIATES LTD	Mabbett Plan Verification March.	€ 30,960.00
72394	ONISIDE MARKETING	Bloom 2023 research	€ 30,996.00
72392	BERGRE CONSULTING LTD	China trade mission - general comms and SIAL comms	€ 31,191.90
71264	SHERIDANS CHEESEMONGERS LTD	Sheridan's SPD Packs	€ 31,252.74
70386	FITCH SOLUTIONS GROUP LTD	Fitch connect subscription	€ 31,357.52
71356	NOMOS PRODUCTIONS LTD	Production of 20 sec Quality Mark TV ad in Irish as part of the Irish Language Act asset production	€ 31,400.67
71362	DARING BOYS AND GIRLS LTD	Usage fees for pork and bacon TV in 2023	€ 31,518.14
70017	SPACE EXHIBITS & INTERIORS LTD	Stand design management and onsite	€ 31,980.00
70873	MINDSHARE MEDIA IRELAND LTD	Pork and Bacon radio campaign, May 2023 - ref: HBRAD0403	€ 32,026.91
72001	MAZARS	2023 Overseas Payroll Services	€ 32,142.06
70282	FLANNERY NAGEL ENVIRONMENTAL LTD	Flannery Nagel mentorship January - Annual Reviews / Plans.	€ 32,832.75
72517	SMH INTERNATIONAL LTD	Dairy Ireland dairy seminar 2023 Beijing, Bord Bia/23-025, 33020 euros	€ 33,019.94
71650	PRINTER	Service - POS for Meat Academy	€ 33,125.00
70297	HAMBURG MESSE UND CONGRESS GMBH	Marketing package for Internorga 2023	€ 33,364.80
70846	DATAPAC LTD	HP 43928EA PROBOOK 440 G8 14" (LAPTOP)	€ 33,424.02
71341	TRENDTYPE LTD	Service - Dairy Market Pulse West Africa	€ 34,104.83
71800	NOMOS PRODUCTIONS LTD	World Milk Day video production	€ 34,160.79
71548	PENTONE 313 EXHIBITS PTE LTD	60% deposit payment for booth construction at SFH 2023	€ 35,172.00
70727	WOODCRAFT DISPLAY	Balance payment - construction at Biofach 2023	€ 35,561.76
70016	MINDSHARE MEDIA IRELAND LTD	March Egg Campaign, Radio, ref: EGRAD0303	€ 36,050.12
70562	MINDSHARE MEDIA IRELAND LTD	Chicken Campaign - April Radio- CRAD0402	€ 36,431.78
71310	TRENDTYPE LTD	Service - West Africa Seafood Market Pulse	€ 36,500.00
71342	TRENDTYPE LTD	Service - West Africa Seafood Market Pulse	€ 36,500.00
71339	CREATIVE TECHNOLOGY (AUDIO VISUAL) IRE LTD	Other AV project supplies and works to be completed	€ 36,651.14
72515	KUBI KALLOO LTD	Lakeland Dairies Consumer Research UK Final 50%	€ 36,697.00
71061	E & N FOODS LTD	SEG Hospitality management	€ 37,972.56
70646	MINDSHARE MEDIA IRELAND LTD	Radio campaign for Irish Crab, April-May 2023, ref: CRRAD0401	€ 38,357.54
71832	CODE PLUS LTD	Codeplus - Jira April	€ 39,753.44
70968	THE AGRI AWARENESS TRUST	Annual membership	€ 40,000.00
70438	CAPGEMINI IRELAND LTD	Service : Sales Cloud Support - MBB - 2.5 days per week - Miguel - 2023	€ 40,147.20
72631	SPINNAKER	A/W Dairy 2023 Activity	€ 40,335.60
71799	MINDSHARE MEDIA IRELAND LTD	Media Buying Fees - Q1	€ 40,344.00
70128	WARD SOLUTIONS LTD	Managed Services for IT Security covering NOC & SOC services Feb – August	€ 40,565.71
70648	25HOURS HOTEL DUBAI ONE CENTRAL LLC	Gulfood 2023 Client Networking Evening	€ 41,000.00
71596	CODE PLUS LTD	Codeplus - Jira	€ 41,755.88
71364	MEDIAHUIS IRELAND MARKETING LTD	Bloom 2023: Independent.ie	€ 41,820.00
72739	BANGOR UNIVERSITY	Bangor LA	€ 42,000.00
70877	INFORMA MARKETS B.V	Stand space at FIE 2023	€ 42,730.05
72029	INFORMA MARKETS B.V	Stand construction balance for FIE 2023	€ 42,730.05
70753	FLANNERY NAGEL ENVIRONMENTAL LTD	Flannery Nagel mentorship February - Annual Reviews / Plans.	€ 43,107.54
72425	SOUTHSIDE CONTRACT AND CARPET CLEANERS LTD	2nd Restaurant	€ 43,157.01
72181	MABBETT & ASSOCIATES LTD	Mabbett Plan Verification May.	€ 43,200.00
71523	AUDIO VISUAL CONFERENCING	Bloom Food Village: Livestock & Farm Feature	€ 43,619.49
72421	EVENT PROFESSIONAL CONSULTANCY LTD	Budding Bloomers Staff	€ 44,548.81
71365	SIAL CHINA/COMEXPOSIUM	Sial Dairy stand space	€ 44,769.55
72393	JACK RESTAN DISPLAYS	Stand construction final balance	€ 45,025.38
72076	FRS NETWORK	FRS - SBLAS Helpdesk April	€ 45,157.67
70329	CODE PLUS LTD	Codeplus - Dairy	€ 45,295.21
71060	JACK RESTAN DISPLAYS	Internorga 2023 stand construction	€ 45,473.10
71366	PLMA	PLMA 2023 - Membership fees x 10	€ 46,350.00
71607	FLANNERY NAGEL ENVIRONMENTAL LTD	Flannery Nagel mentorship April - Annual Reviews / Plans.	€ 46,399.11
71621	SILVERSTREAM LANDSCAPES LTD	Garden Sponsorship Citreon	€ 46,741.57
71361	DARING BOYS AND GIRLS LTD	Usage fees for Lamb TV ad in 2023	€ 47,547.13
72030	SPECTRUM PRINT MANAGEMENT	Summer newsletter	€ 48,060.00
71763	FRS NETWORK	FRS - SBLAS Helpdesk	€ 48,272.62
71542	MAC EXHIBITON SERVICE (SHANGHAI) CO LTD	Booth Construction for EU Beef and Lamb stand at Sial China 2023	€ 48,500.00
72040	MAC EXHIBITON SERVICE (SHANGHAI) CO LTD	Booth Construction for EU Pork and Poultry stand at Sial China 2023	€ 48,500.00
70296	JACK RESTAN DISPLAYS	Stand construction at Internorga 2023	€ 49,200.00
70945	HIBERNIA SERVICES LTD	Service Outsourced Helpdesk ICT01 Qty 3 Q2 2023	€ 49,200.00
72419	HIBERNIA SERVICES LTD	Service : Outsourced Helpdesk ICT01 x 3 for Q3 2023	€ 49,200.00
70738	SHEPARD EXPOSITION SERVICES	Construction for WSWA 2023	€ 50,275.62
71815	CODE PLUS LTD	Codeplus - Hort March	€ 50,848.04
72516	KANTAR CONSULTING-FUTURES COMPANY GBP	Kerry Taste & Nutrition Future Scenarios	€ 51,260.46
72663	Kantar Consulting UK Limited.	Kerry Taste & Nutrition Future Scenarios	€ 51,260.46
71384	IWSR/SYSTEM 3	IWSR subscription	€ 51,521.00
70913	FRS NETWORK	FRS - SBLAS Helpdesk	€ 51,690.15
70436	SPACE DISPLAY CO LTD	Foodex Japan 50% construction deposit under EU Dairy Stand	€ 52,000.00
71059	WOODCRAFT DISPLAY	Tuttofood 2023 stand construction	€ 52,170.45
72303	HIRE ALL PARTY HIRE LTD	Entrances	€ 52,193.55
72281	CODE PLUS LTD	Codeplus - SBLAS	€ 52,348.80
71240	FLANNERY NAGEL ENVIRONMENTAL LTD	Flannery Nagel mentorship March - Annual Reviews / Plans.	€ 53,783.74
70450	NEW VENISE	A. 2.1.2 Q4 Coordination and monitoring fees	€ 54,293.00
70439	CAPGEMINI IRELAND LTD	Service Front End Development hours January	€ 57,299.55
70039	SODEXHO IRELAND LTD	Service - Sodexo	€ 57,810.00
70709	SMH INTERNATIONAL LTD	Master Chef video promotion WP 3 design	€ 57,999.14
72397	FLANNERY NAGEL ENVIRONMENTAL LTD	Flannery Nagel mentorship May - Annual Reviews / Plans.	€ 58,574.35
70496	FRS NETWORK	FRS - SBLAS Helpdesk	€ 58,952.40
70087	INSIGHT NINJAS LTD-T/A OPINIONS MARKET RESEARCH	BRAND HEALTH CHECK SURVEY 2023 - FIRST HALF OF FEE for 60 brands	€ 59,409.00
71363	PATHFINDER EXECUTION LIMITED	Service Project Managing the build and rollout of the My Bord Bia Service Desk on Salesforce Service Cloud	€ 59,409.01
70733	CAPGEMINI IRELAND LTD	Service Client Portal FrontEnd Development	€ 59,676.83
71319	IPSOS MARKET RESEARCH BUREAU OF IRELAND	Value of the Garden Market study	€ 60,270.00
71000	TRILATERAL RESEARCH LTD	Services and Research for 2023	€ 60,292.45
71889	WOODCRAFT DISPLAY	50% deposit - stand construction at PLMA 2023	€ 60,896.69
72388	WOODCRAFT DISPLAY	Balance payment - Stand construction at PLMA 2023	€ 60,896.69
70352	SODEXHO IRELAND LTD	Staff catering for Jan - April 23	€ 61,500.00
71676	& SMYTH CREATIVE COMMUNICATIONS LTD	Bord Bia Bloom 2023 Media Campaign	€ 61,500.00
70507	GLOBAL EXPERIENCE SPECIALISTS USA	Stand Build AMC	€ 61,500.01
70821	THE MUSHROOM BUREAU	Mushroom Sponsorship 2023	€ 62,270.00
72390	LEISURE PROJECT MANAGEMENT LTD T/A HOLOHAN LEISURE	Cons Reg	€ 63,714.00

71406	JP ARCHITECTS LANDSCAPE DESIGN	Sponsorship Dream Garden - the Coastal Garden, Garden designed by James Purdy	€ 65,000.00
71191	SPACE DISPLAY CO LTD	Remaining 50% of Foodex Japan 2023 construction costs	€ 65,094.06
70388	DARING BOYS AND GIRLS LTD	Bord Bia Bloom 2023 (Creative and Development & Production and Delivery)	€ 65,509.80
71816	AGRI-DATA LTD	Agridata - FPS Auditing April	€ 65,983.21
70181	LINKEDEN IRELAND	20 LinkedIn Sales Navigator Licences - Marketing Fellowship	€ 66,380.64
70161	SFDC IRELAND LTD	Marketing Cloud Licence renewal (14 Feb 2023 – 13 Feb 2024)	€ 67,475.48
72384	TICKETMASTER	Ticketmaster - Car Park costs	€ 67,726.60
71488	DEP. OF EDUCATION & SKILLS	Sub teacher cover term 2 Jan-March (348 x 195.33)	€ 67,974.84
72256	EMPATHY RESEARCG KTD	Value of the Garden Market study	€ 68,400.00
71116	AURION LTD	Aurion - Elearning	€ 69,000.00
72383	AN GARDA SIOCHANA	GARDAI EMPLOYED ON DUTY OF A NON-PUBLIC NATURE AT BLOOM IN THE PARK 2ND TO 6TH JUNE 2022	€ 69,300.00
71735	SODEXHO IRELAND LTD	Staff Catering for May to Aug 2023	€ 72,536.22
71219	UCD MICHAEL SMURFIT GRADUATE BUS SCHOOL	SCP costs Jan-Mar 2023	€ 72,545.00
72736	GLANMORE FOODS LTD	FDW 21 F&V	€ 73,334.45
71787	WOODCRAFT DISPLAY	Tuttofood 2023 stand build + extras	€ 73,715.13
72024	JACK RESTAN DISPLAYS	Bloom Inn	€ 73,800.00
70341	SODEXHO IRELAND LTD	Hospitality for Jan - Dec 2023	€ 73,800.02
72633	NOMOS PRODUCTIONS LTD	New organic salmon video, press and digital ads.	€ 74,101.66
72023	REAL NATION	Presentation days (per tender) re Food Dudes	€ 74,538.00
72022	DIVERSIVIED BUSINESS COMMUNICATIONS	2024 SEG Exhibition space down payment 30%	€ 74,911.50
70059	LUDIC LTD UK	Blanket PO 2023	€ 29,100.00
71680	SOPEXA	Year 2 Advance Action 2 PR	€ 77,140.00
70599	AGRI-DATA LTD	Charges for Jan 2023	€ 78,700.29
71871	AGRI-DATA LTD	Agridata - FPS Auditing March	€ 79,916.44
70312	OPTIMIZELY AB	Annual EpiServer DXC Licence, Deployment environments, Page-views	€ 80,844.21
70406	SAPPHIRE SYSTEMS PLC	Hosting for Sapphire Aug 22-Feb 24	€ 81,059.03
71405	WOODCRAFT DISPLAY	Food and Drink Expo 2023 - stand construction 100%	€ 82,272.24
72389	AN GARDA SIOCHANA	GARDAI EMPLOYED ON DUTY OF A NON-PUBLIC NATURE AT BLOOM BETWEEN 1ST & 5TH JUNE 2023	€ 83,475.00
71925	EMPATHY RESEARCG KTD	Irish Organics Research	€ 84,132.00
70192	Jumbo Supermarkten	Hallo Jumbo 2022 advert (1/1)	€ 84,700.00
71374	MOUNT VENUS NURSERY	Sponsorship First Five Garden designed	€ 85,125.00
70408	CAPGEMINI IRELAND LTD	Service - Salesforce - Sogeti - COE Portugal - 5 Day per week Developer Support - Diogo	€ 88,384.74
71872	AGRI-DATA LTD	Agridata - FPS Admin	€ 89,343.53
70151	LEO EXHIBITIONS LLC	Stand construction payment - first 50%	€ 89,565.00
70407	SAPPHIRE SYSTEMS PLC	Maintenance for Sapphire Feb 23- feb 24	€ 89,706.90
70797	LEO EXHIBITIONS LLC	Stand build - outstanding balance	€ 92,400.00
71208	GLANMORE FOODS LTD	DOH pilot packs FDW 18	€ 93,224.00
71207	GLANMORE FOODS LTD	FDW 17 F&V and delivery	€ 93,250.48
70911	AGRI-DATA LTD	Agridata - FPS Auditing Jan	€ 95,436.93
70631	EUROMONITOR	Euromonitor subscription	€ 95,590.00
72483	CANVAS8 LTD	Consumer Lifestyle Trends 2023 - First 50%	€ 96,341.46
70917	AGRI-DATA LTD	Agridata - FPS Admin Feb	€ 97,896.37
71967	INPRODUCTION LTD	Production and sponsorship of the HOMEGROWN television series.	€ 98,177.50
71482	GLANMORE FOODS LTD	FDW 19 F&V and delivery	€ 98,293.12
72717	SOUTHSIDE CONTRACT AND CARPET CLEANERS LTD	Bloom: Cleaning/Toilets/Waste/Electric	€ 98,574.88
70547	DUBAI WORLD TRADE CENTRE LLC	Gulfood 2023 - double deck space cost	€ 100,737.00
71159	AGRI-DATA LTD	Agridata - FPS Admin	€ 87,037.55
72297	AGRI-DATA LTD	Agridata - FPS Admin	€ 94,603.27
72172	BERGRE CONSULTING LTD	Q 4 Invoice	€ 104,470.00
71145	WILLIS TOWERS WATSON INSURANCES IRELAND LTD	To cover insurance	€ 105,571.76
72737	GLANMORE FOODS LTD	FDW 20 F&V	€ 107,529.45
71062	ALL HUMAN-STRATATHREE LTD	Front End Monthly SLA Jan-Dec	€ 108,240.00
71206	GLANMORE FOODS LTD	FDW 18 F&V and delivery	€ 110,054.73
70563	MANARA GLOBAL FZLLC	Gulfood PR and comms support	€ 114,345.00
71624	ASPACE CABINS LTD	Supply of cabin and toilets for Bloom	€ 114,500.70
72026	MARATHON TRAINING AND EVENTS	Traffic Management	€ 114,838.95
70361	GLANMORE FOODS LTD	FDW 15 F&V costs & Delivery	€ 117,213.09
70316	HIBERNIA SERVICES LTD	Office365 CSP E5 licensing for April 2023	€ 120,664.29
70021	WOODCRAFT DISPLAY	Service - 1st installment construction (50%) - ProWein 2023	€ 122,154.68
71623	WOODCRAFT DISPLAY	Service - Balance Construction ProWein 2023	€ 122,154.68
70153	JACK RESTAN DISPLAYS	Seafood Expo Global - Stand construction downpayment 3	€ 123,000.00
70154	JACK RESTAN DISPLAYS	Seafood Expo Global - Stand construction downpayment 2	€ 123,000.00
70155	JACK RESTAN DISPLAYS	Seafood Expo Global Stand Construction_ downpayment 1	€ 123,000.00
72304	JACK RESTAN DISPLAYS	Arches	€ 123,000.00
72662	NEW VENISE	A.2 Q1 Press & PR	€ 126,321.75
70948	BERGRE CONSULTING LTD	Y3 Q3 Action 1 Digital	€ 126,789.72
70564	MINDSHARE MEDIA IRELAND LTD	Bord Bia Bloom 2023 Media (Wavemaker)	€ 133,163.44
72132	EMPATHY RESEARCG KTD	Meat Shopper Insights First 50%	€ 134,685.00
70611	CREATIVE TECHNOLOGY (AUDIO VISUAL) IRE LTD	AV Equipment Support and maintenance April 2023 – December 2023	€ 135,207.75
72042	SOPEXA	Q.4 Action 2 PR	€ 136,057.06
70798	PHELAN CASWELL INSURANCES LTD	Type of Insurance: Cancellation & Abandonment	€ 136,444.56
70999	GLANMORE FOODS LTD	FDW 16 F&V €113,041.80	€ 139,041.41
70918	MINDSHARE MEDIA IRELAND LTD	Pork and bacon tv campaign, May 2023 - Ref: HBTV0401	€ 140,780.17
70125	STONE X FINANCIAL EUROPE S.A	StoneX subscription for Global Dairy Market Newsletter	€ 140,835.00
71373	MINDSHARE MEDIA IRELAND LTD	Lamb TV campaign, June 2023 - ref: LBTV0601	€ 146,871.21
72597	MULVANEY AND FLANAGAN ELECTRICAL LTD	Bloom Food Village - Bloom Inn	€ 155,266.59
71701	COMEXPOSIUM - SIAL FRANCE	EU stand at Sial China 2023 - EU Beef and Lamb and EU pork and Poultry full payment	€ 157,440.00
70249	REAL NATION	Mileage & Expenses (2022/23 school year) - unspent balance to be returned July 2023.	€ 159,900.00
71078	UCD MICHAEL SMURFIT GRADUATE BUS SCHOOL	Bord Bia Sustainability Leaders Acceleration Programme Mar-May 2023 Cohort 2. 50% of total programme fee (377,300 eur), less balance of 7,518.00 euro	€ 181,132.00
71927	DUBLIN CITY UNIVERSITY	MSC Insights and Innovation 2023 costs	€ 198,000.00
72027	WOODCRAFT DISPLAY	Bloom Restaurant	€ 208,061.36
70114	CAPITA CUSTOMER SOLUTIONS	Capita Customer Solutions - SBLAS Beef & Lamb	€ 302,384.43
71788	FRONTLINE SECURITY	Car Park	€ 302,576.93
71021	GLANMORE FOODS LTD	Block 37 F&V for €263,302.32	€ 323,740.08
70820	SPINNAKER	Mushroom UK & I Sponsorship 2023	€ 365,000.00
70966	CAPITA CUSTOMER SOLUTIONS	Capita Customer Solutions - SDAS Unscheduled @ short notice SDAS @ €80	€ 375,070.05
72391	ACTAVO EVENTS (IRELAND) LTD	Bloom Inn	€ 379,772.59
71606	CAPITA CUSTOMER SOLUTIONS	Capita Customer Solutions - SBLAS - Beef & Lamb Only @ €145	€ 410,974.98
72120	CAPITA CUSTOMER SOLUTIONS	Capita Customer Solutions - SBLAS - Beef & Lamb Only @ €145	€ 412,126.26
71375	EVENTUS LTD	2nd restaurant @ 13.5%	€ 440,725.85
70613	CAPITA CUSTOMER SOLUTIONS	Capita Customer Solutions - SBLAS - Beef & Lamb Only	€ 506,855.94
70020	REAL NATION	FD Project Management fees 1 Jan- 31 July 2023	€ 738,023.89
71588	CANDLEWICK CO LTD	Japan B2B Media Campaign Planning 2023 - Beef (Apr~)	€ 23,307.63
71619	CANDLEWICK CO LTD	Japan B2B Media Campaign Planning 2023 - Dairy (Apr-Dec)	€ 46,622.24