

The Courts Services				
Purchase Orders for €20,000 or more - Q2 - 2017				
PO No.	Supplier Name	Amount	Description	Paid Yes/No
78738	IPP CCC GP1 LTD	1,817,468.23	Monthly UC invoice	Y
78330	IPP CCC GP1 LTD	1,817,130.57	Monthly UC invoice	Y
79212	IPP CCC GP1 LTD	1,663,498.85	Monthly UC invoice	Y
78334	SMITHFIELD PROPERTY	776,490.75	Lease	Y
79210	SMITHFIELD PROPERTY	776,490.75	Lease	Y
78302	ATOS IT SOLUTIONS & SERVICES LTD	458,865.03	IT Managed Service	Y
79192	CORK CITY COUNCIL	404,872.84	Cork Loan	Y
78307	ATOS IT SOLUTIONS & SERVICES LTD	179,369.67	IT Managed Service	Y
78382	OFFICE OF PUBLIC WORKS EFT RECEIPTS	163,750.00	Rent	Y
78796	OFFICE OF PUBLIC WORKS EFT RECEIPTS	163,750.00	Rent	Y
79088	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
78368	WORDWAVE INTERNATIONAL LTD	125,147.04	Interpretation	Y
78343	IPP CCC GP1 LTD	114,629.19	Monthly UC invoice	Y
79209	IPP CCC GP1 LTD	111,985.33	Monthly UC invoice	Y
79030	AN POST	99,708.55	Postal & Franking Costs	Y
78551	AN POST	98,039.54	Postal & Franking Costs	Y
78267	ATOS IT SOLUTIONS & SERVICES LTD	95,684.16	IT Managed Service	Y
78194	AN POST	94,805.08	Postal & Franking Costs	Y
79157	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
78909	G4S SECURE SOLUTIONS (IRE) LTD	75,550.04	Security Services	Y
78379	G4S SECURE SOLUTIONS (IRE) LTD	71,521.71	Security Services	Y
79062	FITTING IMAGES LTD	67,448.51	IT Hardware	Y
77998	AGILE NETWORKS LTD	61,987.95	IT Hardware	Y
78766	G4S SECURE SOLUTIONS (IRE) LTD	60,179.88	Security Services	Y
78740	IPP CCC GP1 LTD	58,146.40	Monthly UC invoice	Y
79159	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
78629	WORDWAVE INTERNATIONAL LTD	54,291.35	Interpretation	Y
79059	FITTING IMAGES LTD	52,437.00	IT Hardware	Y
77995	VERSION 1 SOFTWARE	50,331.60	Software Development	Y
79129	TRANSLATION.IE - FORBIDDEN CITY LTD	46,043.00	Interpretation	Y
78069	TIPPERARY COUNTY COUNCIL	43,390.68	Rent	Y
78544	ELECTRIC IRELAND ENERGY	41,873.56	Electricity Bill	Y
79199	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
79173	SOFTWARE ONE IRELAND LTD	41,732.79	Software Application	Y
78585	GEORGE KENT	41,250.00	Rent	Y
78291	TRANSLATION.IE - FORBIDDEN CITY LTD	38,061.83	Interpretation	Y
78020	VERSION 1 SOFTWARE	37,935.05	Software Development	Y
78618	SE CONSTRUCTION (KENT) LTD	36,633.29	Lease	Y
78908	LEE STRAND CONSTRUCTION	36,273.32	Rent	Y
78355	MIGIRA LTD T/A TREFLOR	32,983.10	Maintenance Costs	Y
78757	FUJITSU (IRELAND) LTD	32,390.82	IT Maintenance & Support	Y
78064	TIPPERARY COUNTY COUNCIL	32,007.30	Rent	Y
78067	TIPPERARY COUNTY COUNCIL	31,460.27	Rent	Y
79122	AIRTRICITY LTD	30,628.70	Electricity Bill	Y
78732	AECOM IRELAND LTD	30,504.00	PPP - Project Bundle	Y
78289	AIRTRICITY LTD	30,359.99	Electricity Bill	Y
78142	ELECTRIC IRELAND ENERGY	30,153.22	Electricity Bill	Y

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78470	VERSION 1 SOFTWARE	30,086.42	Software Development	Y
78790	SPL PROPERTY LIMITED	29,827.50	Lease	Y
78767	QUEST COMPUTING LTD	28,666.38	IT Maintenance & Support	Y
79140	ELECTRIC IRELAND ENERGY	28,587.43	Electricity Bill	Y
78262	PRINT POST	28,357.91	Postal & Franking Costs	Y
79102	ISS IRELAND LTD	27,176.38	Cleaning/Caretaking	Y
78244	FITTING IMAGES LTD	27,149.27	IT Hardware	Y
78714	AIRTRICITY LTD	27,054.61	Electricity Bill	Y
78068	TIPPERARY COUNTY COUNCIL	26,969.00	Rent	Y
78917	NATIONAL DEVELOPMENT FINANCE	25,554.48	PPP-Projects Bundle	Y
78954	VERSION 1 SOFTWARE	25,290.03	Software Development	Y
78616	TIPPERARY COUNTY COUNCIL	25,195.53	Rent	Y
78916	ELECTRIC IRELAND ENERGY	24,722.52	Electricity Bill	Y
78019	PRINT POST	24,195.02	Postal & Franking Costs	Y
78845	ISS IRELAND LTD	23,647.79	Cleaning/Caretaking	Y
78047	ELECTRIC IRELAND ENERGY	23,510.74	Electricity Bill	Y
78375	SCOLLARD DOYLE LTD	23,370.00	PPP- Projects Bundle	Y
78281	ISS IRELAND LTD	22,859.91	Cleaning/Caretaking	Y
78197	DEREK KENT	22,687.50	Rent	Y
79027	PRINT POST	22,105.28	Postal & Franking Costs	Y
78219	ISS IRELAND LTD	21,744.15	Cleaning/Caretaking	Y
78066	TIPPERARY COUNTY COUNCIL	21,546.12	Rent	Y
79211	ISS IRELAND LTD	21,518.41	Cleaning/Caretaking	Y
79227	VODAFONE IRELAND LTD	21,409.24	Mobile Phone	Y
78863	VODAFONE IRELAND LTD	21,391.27	Mobile Phone	Y
78862	VODAFONE IRELAND LTD	21,372.15	Mobile Phone	Y
78864	VODAFONE IRELAND LTD	21,359.48	Mobile Phone	Y
79230	VODAFONE IRELAND LTD	21,294.76	Mobile Phone	Y
78384	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
79171	HEWLETT-PACKARD ENTERPRISE IRE LTD	20,536.79	IT Maintenance	Y
78248	VODAFONE IRELAND LTD	20,183.69	Mobile Phone	Y
<b>Total</b>		<b>€11,188,732.80</b>		

**Please Note:**

- 1) Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000.
- 2) Although a Purchase Order may have been raised, it may not yet have been paid. In these cases an 'N' will appear in the right-hand column.
- 3) The report includes payments for goods and services. It does not include reimbursements, recoupable items or grant-in-aid payments.
- 4) Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.