

The Courts Service
Purchase Orders for €20,000 or more - Q1 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
82595	IPP CCC GP1 LTD	1,820,695.20	Monthly UC Invoice	Y
83432	IPP CCC GP1 LTD	1,815,561.77	Monthly UC Invoice	Y
83086	IPP CCC GP1 LTD	1,799,498.11	Monthly UC Invoice	Y
82663	CORK CITY COUNCIL	545,464.71	Loan Repayments	Y
82570	ATOS IT SOLUTIONS & SERVICES LTD	458,449.29	IT Managed Services	Y
83205	BAM COURTS BUNDLE LIMITED	284,350.65	PPP Bundle	Y
82735	BAM COURTS BUNDLE LIMITED	203,832.65	PPP Bundle	Y
83167	OFFICE OF PUBLIC WORKS EFT RECEIPTS	163,750.00	Rent	Y
82908	EIR	117,684.72	Telecommunication	Y
82930	AN POST	115,571.45	Postal & Franking Costs	Y
83433	IPP CCC GP1 LTD	110,360.29	Monthly UC Invoice	Y
82552	AN POST	109,424.75	Postal & Franking Costs	Y
83449	WORDWAVE INTERNATIONAL LTD	107,813.55	Interpretation	Y
83551	AN POST	101,447.65	Postal & Franking Costs	Y
83510	VERSION 1 SOFTWARE	100,554.80	Software Development	Y
83048	EIR	96,365.08	Telecommunication	Y
83275	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
82762	VODAFONE IRELAND LTD	84,772.29	Moblie Phone	Y
82236	VERSION 1 SOFTWARE	76,443.15	Software Development	Y
82973	AN POST BILLPOST PROCESSING	70,587.72	Postal & Franking Costs	Y
83223	G4S SECURE SOLUTIONS (IRE) LTD	69,041.92	Security Services	Y
83213	WORDWAVE INTERNATIONAL LTD	68,797.30	Interpretation	Y
83439	G4S SECURE SOLUTIONS (IRE) LTD	66,835.27	Security Services	Y
83087	IPP CCC GP1 LTD	65,604.62	Monthly UC Invoice	Y
82596	IPP CCC GP1 LTD	65,393.71	Monthly UC Invoice	Y
83046	VERSION 1 SOFTWARE	63,004.38	Software Development	Y
83208	A&L GOODBODY SOLICITORS	62,108.64	Legal Fees	Y
82779	VERSION 1 SOFTWARE	61,586.85	Software Development	Y
82662	G4S SECURE SOLUTIONS (IRE) LTD	59,655.00	Security Services	Y
82307	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
83281	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
83059	WORDWAVE INTERNATIONAL LTD	53,376.80	Interpretation	Y
83110	ENERGIA LTD	51,910.60	Electricity Bill	Y
82602	ENERGIA LTD	43,662.09	Electricity Bill	Y
83440	ENERGIA LTD	43,228.70	Electricity Bill	Y
83257	TRANSLATION.IE - FORBIDDEN CITY LTD	42,739.62	Interpretation	Y
83397	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
83156	VODAFONE IRELAND LTD	40,897.50	Moblie Phone	Y
82986	PRINT POST	40,095.31	Postal & Franking Costs	Y
82257	ATOS IT SOLUTIONS & SERVICES LTD	38,812.65	IT Managed Services	Y
83185	ACCENT FACILITIES SOLUTIONS	34,021.24	Cleaning Services	Y
83249	ELECTRIC IRELAND ENERGY	33,266.63	Electric Bill	Y
82171	AIRTRICITY LTD	32,764.10	Electricity Bill	Y
83386	FUJITSU (IRELAND) LTD	32,390.82	Lotus Notes Administration	Y
83348	ELECTRIC IRELAND ENERGY	32,066.12	Electric Bill	Y

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82642	AIRTRICITY LTD	31,348.30	Electricity Bill	Y
82672	VALLEY HEALTHCARE FUND	30,815.12	Rent	Y
83234	SPL PROPERTY LIMITED	29,827.50	Lease	Y
83506	VERSION 1 SOFTWARE	29,821.35	Software Development	Y
82249	VERSION 1 SOFTWARE	29,821.35	Software Development	Y
83493	PRINT POST	29,811.63	Postal & Franking Costs	Y
82623	DEREK KENT	28,947.00	Rent	Y
82725	ISS IRELAND LTD	28,444.69	Cleaning Services	Y
83174	ACCENT FACILITIES SOLUTIONS	27,419.03	Cleaning Services	Y
82382	VERSION 1 SOFTWARE	26,708.73	Software Development	Y
83358	AN POST BILLPOST PROCESSING	26,344.98	Postal & Franking Costs	Y
82710	SE CONSTRUCTION (KENT) LTD	25,950.69	Lease	Y
82737	ATOS IT SOLUTIONS & SERVICES LTD	25,875.51	IT Managed Services	Y
83550	ISS IRELAND LTD	25,187.42	Cleaning Services	Y
82549	PRINT POST	24,343.81	Postal & Franking Costs	Y
83382	BORD GAIS ENERGY LTD	23,020.49	Gas Bill	Y
82781	VERSION 1 SOFTWARE	22,995.16	Software Development	Y
83587	DUNRAVEN ARMS HOTEL LIMITED	22,947.82	District Court Conference	Y
82802	NATIONAL TREASURY MANAGEMENT	22,365.25	Legal Services	Y
83103	VALLEY HEALTHCARE FUND	22,324.50	Rent	Y
82751	SINNOTT & CO SOLICITORS	22,140.00	Legal Services	Y
83047	VERSION 1 SOFTWARE	22,007.43	Software Development	Y
83472	ENERGIA LTD	21,976.59	Electricity Bill	Y
83023	BORD GAIS ENERGY LTD	21,847.81	Gas Bills	Y
83126	NATIONAL DEVELOPMENT FINANCE	21,804.46	PPP-Projects Bundle	Y
82532	VODAFONE IRELAND LTD	21,145.27	Moblie Phone	Y
82261	VERSION 1 SOFTWARE	20,692.60	Software Development	Y
83570	ISS IRELAND LTD	20,627.89	Cleaning Services	Y
82533	TIPPERARY COUNTY COUNCIL	20,607.84	Rent	Y
82724	ISS IRELAND LTD	20,592.53	Cleaning Services	Y
83571	KOSI CORPORATION LTD	20,418.00	Payroll Modelling Tool and Reporting	Y
82624	NATIONAL DEVELOPMENT FINANCE	20,073.60	PPP-Projects Bundle	Y
82732	ISS IRELAND LTD	20,045.69	Cleaning Services	Y

Total: €10,334,982.65

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.**