

The Courts Service
Purchase Orders for €20,000 or more - Q1 - 2017

PO No.	Supplier Name	Amount	Description	Paid Yes/No
77903	IPP CCC GP1 LTD	1,817,468.23	Monthly UC Invoice	Y
76963	IPP CCC GP1 LTD	1,816,755.32	Monthly UC Invoice	Y
77376	IPP CCC GP1 LTD	1,663,498.86	Monthly UC Invoice	Y
76726	IPP CCC GP1 LTD	841,039.98	Monthly UC Invoice	Y
77335	FITTING IMAGES LTD	558,744.72	IT Hardware	Y
77935	FUJITSU (IRELAND) LTD	134,266.80	IT Maintenance & Support	Y
77841	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
76712	UNIT4 BUSINESS SOFTWARE	114,724.63	Software Application	Y
77791	EIR	107,638.53	Telecommunication	Y
77912	IPP CCC GP1 LTD	106,235.86	Monthly UC Invoice	Y
76857	BAM COURTS BUNDLE LIMITED	96,475.00	PPP Bundle Project Costs	Y
77577	IRISH PUBLIC BODIES MUTUAL	92,693.72	Rent	Y
77266	DELOITTE TECHNOLOGY SOLUTIONS LTD	92,250.00	IT Support	Y
77003	AN POST	91,934.86	Postal & Franking Costs	Y
77116	AN POST	91,527.47	Postal & Franking Costs	Y
77025	ATOS IT SOLUTIONS & SERVICES LTD	88,304.16	IT Managed Service	Y
77588	DELL IRELAND	84,813.74	IT Hardware	Y
77537	MASTERAIR SERVICES LTD	84,026.04	Maintenance Costs	Y
77633	WORDWAVE INTERNATIONAL LTD	80,300.61	DAR	Y
77393	IPP CCC GP1 LTD	77,800.33	Monthly UC Invoice	Y
77609	AN POST	76,272.81	Postal & Franking Costs	Y
76936	WORDWAVE INTERNATIONAL LTD	71,273.05	DAR	Y
77519	G4S SECURE SOLUTIONS (IRE) LTD	69,765.30	Security Services	Y
77127	G4S SECURE SOLUTIONS (IRE) LTD	69,270.01	Security Services	Y
76965	IPP CCC GP1 LTD	65,696.47	Monthly UC Invoice	Y
76799	FITTING IMAGES LTD	63,298.06	IT Hardware	Y
76620	G4S SECURE SOLUTIONS (IRE) LTD	63,282.71	Security Services	Y
76571	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
77734	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
77615	EIR	55,804.57	Telecommunication	Y
77394	ATOS IT SOLUTIONS & SERVICES LTD	50,020.41	IT Managed Service	Y
77268	VERSION 1 SOFTWARE	47,963.85	IT Software Development	Y
77866	SOFTWARE ONE IRELAND LTD	47,677.56	Software Application	Y
76689	FITTING IMAGES LTD	46,046.88	IT Hardware	Y
76906	SE CONSTRUCTION (KENT) LTD	45,612.50	Lease	Y
77715	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
76995	GEORGE KENT	41,250.00	Rent	Y
77883	ATOS IT SOLUTIONS & SERVICES LTD	40,619.52	IT Managed Service	Y
77793	BRYAN S RYAN LTD	40,582.41	Photocopying Costs	Y
77392	JOHN M QUINN & CO SOLRS.	40,261.99	Legal Fees	Y
76606	EIR	38,518.98	Telecommunication	Y
76751	ELECTRIC IRELAND ENERGY	37,016.45	Electricity Bill	Y
77795	VIRGIN MEDIA IRELAND LTD	36,592.50	Rent	Y
77253	ELECTRIC IRELAND	34,592.58	Electricity Bill	Y
77374	TRANSLATION.IE - FORBIDDEN CITY LTD	33,737.21	Interpretation	Y
77525	FUJITSU (IRELAND) LTD	32,390.82	IT Maintenance & Support	Y
77414	FUJITSU (IRELAND) LTD	32,390.82	IT Maintenance & Support	Y

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PO No.	Supplier Name	Amount	Description	Paid Yes/No
76844	ISS IRELAND LTD	32,163.77	Cleaning/Caretaking	Y
77397	ELECTRIC IRELAND ENERGY	32,051.57	Electricity Bill	Y
76692	ISS IRELAND LTD	31,536.85	Cleaning/Caretaking	Y
77839	AIRTRICITY LTD	31,078.68	Electricity Bill	Y
77001	PRINT POST	30,870.96	Postal & Franking Costs	Y
76937	AIRTRICITY LTD	30,569.02	Electricity Bill	Y
77536	ELECTRIC IRELAND ENERGY	30,560.57	Electricity Bill	Y
77694	SPL PROPERTY LIMITED	29,827.50	Lease	Y
77838	AIRTRICITY LTD	29,508.12	Electricity Bill	Y
76992	CAVAN COUNTY COUNCIL	28,266.82	Maintenance Costs	Y
76632	A&L GOODBODY SOLICITORS	27,457.78	Legal Fees	Y
77917	VODAFONE IRELAND LTD	27,435.46	Mobile Phone Bill	Y
76878	DEREK KENT	27,297.50	Rent	Y
77548	VERSION 1 SOFTWARE	26,598.14	IT Software Development	Y
77264	VERSION 1 SOFTWARE	24,622.36	IT Software Development	Y
76959	ISS IRELAND LTD	23,128.37	Cleaning/Caretaking	Y
77422	ISS IRELAND LTD	22,813.09	Cleaning/Caretaking	Y
77817	ISS IRELAND LTD	22,666.63	Cleaning/Caretaking	Y
76503	TASIK LIMITED	22,447.50	Leases	Y
76956	ELECTRIC IRELAND ENERGY	22,418.58	Electricity Bill	Y
77133	ELECTRIC IRELAND ENERGY	22,367.65	Electricity Bill	Y
77486	LEE STRAND CONSTRUCTION	22,322.04	Rent	Y
77916	VODAFONE IRELAND LTD	22,095.57	Mobile Phone Bill	Y
77256	ISS IRELAND LTD	21,753.16	Cleaning/Caretaking	Y
77856	DUNRAVEN ARMS HOTEL LIMITED	21,587.71	Conference Costs	Y
77940	ISS IRELAND LTD	21,518.41	Cleaning/Caretaking	Y
77085	VODAFONE IRELAND LTD	21,420.71	Mobile Phone Bill	Y
77078	VODAFONE IRELAND LTD	21,335.24	Mobile Phone Bill	Y
77867	MOBILE PHONE SPECIALISTS (NAAS) LTD	20,996.10	IT Hardware	Y
77177	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
77790	ELECTRIC IRELAND ENERGY	20,698.82	Electricity Bill	Y
77073	VERSION 1 SOFTWARE	20,692.60	IT Software Development	Y
77156	ELECTRIC IRELAND ENERGY	20,054.39	Electricity Bill	Y
Total		€10,335,482.09		

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.**

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

The Courts Services
Purchase Orders for €20,000 or more - Q2 - 2017

PO No.	Supplier Name	Amount	Description	Paid Yes/No
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
Total		€11,188,732.80		

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The Courts Services
Purchase Orders for €20,000 or more - Q3 – 2017

PO No.	Supplier Name	Amount	Description	Paid Yes/No
79670	IPP CCC GP1 LTD	1,821,032.87	Monthly UC Invoice	Y
80020	IPP CCC GP1 LTD	1,817,468.23	Monthly UC Invoice	Y
79818	CORK CITY COUNCIL	554,526.46	Loan Repayments	Y
80292	ATOS IT SOLUTIONS & SERVICES LTD	458,448.06	IT Managed Service	Y
80451	OFFICE OF PUBLIC WORKS EFT RECEIPTS	163,750.00	Rent	Y
79573	WORDWAVE INTERNATIONAL LTD	139,720.03	Interpretation	Y
80487	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
79874	BAM COURTS BUNDLE LIMITED	124,127.56	PPP Bundle	Y
80030	IPP CCC GP1 LTD	107,930.26	Monthly UC Invoice	Y
79528	EIR	107,638.53	Telecommunication	Y
79757	ORACLE EMEA LTD	107,542.42	Software Support	Y
80737	WORDWAVE INTERNATIONAL LTD	96,615.15	Interpretation	Y
80711	EIR	96,365.08	Telecommunication	Y
79497	ATOS IT SOLUTIONS & SERVICES LTD	95,567.31	IT Managed Service	Y
79448	VODAFONE IRELAND LTD	95,223.89	Mobile Phone	Y
80092	VERSION 1 SOFTWARE	94,920.48	Software Development	Y
80571	AN POST	91,925.60	Postal & Franking Costs	Y
80025	AN POST	88,154.20	Postal & Franking Costs	Y
79730	EIR	86,601.08	Telecommunication	Y
80436	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
80533	FITTING IMAGES LTD	81,392.86	IT Hardware	Y
80518	FITTING IMAGES LTD	81,122.26	IT Hardware	Y
80515	FITTING IMAGES LTD	81,122.26	IT Hardware	Y
79844	FITTING IMAGES LTD	80,986.96	IT Hardware	Y
80536	FITTING IMAGES LTD	80,851.66	IT Hardware	Y
79845	FITTING IMAGES LTD	80,709.03	IT Hardware	Y
80529	FITTING IMAGES LTD	73,918.14	IT Hardware	Y
80517	FITTING IMAGES LTD	73,647.54	IT Hardware	Y
80510	FITTING IMAGES LTD	73,647.54	IT Hardware	Y
80011	G4S SECURE SOLUTIONS (IRE) LTD	73,553.67	Security Services	Y
80534	FITTING IMAGES LTD	73,376.94	IT Hardware	Y
79948	WORDWAVE INTERNATIONAL LTD	73,067.95	Interpretation	Y
79384	G4S SECURE SOLUTIONS (IRE) LTD	70,958.86	Security Services	Y
79674	IPP CCC GP1 LTD	70,936.21	Monthly UC Invoice	Y
80526	FITTING IMAGES LTD	68,497.58	IT Hardware	Y
79827	FITTING IMAGES LTD	68,497.58	IT Hardware	Y
80520	FITTING IMAGES LTD	68,241.85	IT Hardware	Y
80508	FITTING IMAGES LTD	68,163.00	IT Hardware	Y
79831	FITTING IMAGES LTD	68,091.68	IT Hardware	Y
80581	G4S SECURE SOLUTIONS (IRE) LTD	60,387.00	Security Services	Y
80580	NATIONAL TREASURY MANAGEMENT	55,531.61	Legal Services	Y
80505	ERGO SERVICES LTD	53,505.00	IT Hardware	Y
80572	VERSION 1 SOFTWARE	49,699.38	Software Development	Y
80356	BAM COURTS BUNDLE LIMITED	47,331.96	PPP Bundle	Y
79756	ORACLE EMEA LTD	42,497.26	Software Support	Y
80655	LIAM O'FARRELL & THE MCDERMOTT	41,777.91	Rent	Y
79919	GEORGE KENT	41,250.00	Rent	Y

The Courts Services
Purchase Orders for €20,000 or more - Q3 – 2017

PO No.	Supplier Name	Amount	Description	Paid Yes/No
79842	FITTING IMAGES LTD	39,931.15	IT Hardware	Y
79771	BAM COURTS BUNDLE LIMITED	39,443.27	PPP Bundle	Y
80365	SOFTWARE ONE IRELAND LTD	38,848.32	Software Application	Y
80582	NATIONAL DEVELOPMENT FINANCE	38,072.12	PPP-Projects Bundle	Y
80683	THREATSCAPE LIMITED	36,592.50	Software Security	Y
79682	PRINT POST	36,062.97	Postal & Franking Costs	Y
79457	VIRGIN MEDIA IRELAND LTD	33,978.75	Rent	Y
79519	UNIT4 BUSINESS SOFTWARE	33,852.06	Software Application	Y
80088	FUJITSU (IRELAND) LTD	32,390.82	Lotus Notes Administration	Y
80532	FITTING IMAGES LTD	31,895.44	IT Hardware	Y
79828	FITTING IMAGES LTD	31,893.10	IT Hardware	Y
79707	ATOS IT SOLUTIONS & SERVICES LTD	31,686.20	IT Managed Service	Y
80527	FITTING IMAGES LTD	31,624.84	IT Hardware	Y
80511	FITTING IMAGES LTD	31,624.83	IT Hardware	Y
80225	AIRTRICITY LTD	31,019.56	Electricity Bill	Y
80524	FITTING IMAGES LTD	30,951.68	IT Hardware	Y
80629	SPL PROPERTY LIMITED	29,827.50	Lease	Y
79895	VERSION 1 SOFTWARE	29,821.35	Software Development	Y
79791	AIRTRICITY LTD	29,496.12	Electricity Bill	Y
79605	ISS IRELAND LTD	29,334.66	Cleaning Services	Y
80370	BRYAN S RYAN LTD	28,888.84	Photocopying Costs	Y
79881	TIPPERARY COUNTY COUNCIL	28,312.22	Rent	Y
80739	AIRTRICITY LTD	27,652.61	Electricity Bill	Y
79837	FITTING IMAGES LTD	27,066.97	IT Hardware	Y
79619	FITZGERALDS KITCHENS LTD	27,060.00	Furniture	Y
80178	BAM COURTS BUNDLE LIMITED	27,028.77	PPP Bundle	Y
80699	SE CONSTRUCTION (KENT) LTD	26,541.44	Lease	Y
79832	FITTING IMAGES LTD	26,466.21	IT Hardware	Y
79884	FITTING IMAGES LTD	26,466.21	IT Hardware	Y
80804	NATIONAL SHARED SERVICES OFFICE	25,261.16	HRMS Managed Service	Y
79772	A&L GOODBODY SOLICITORS	23,764.76	Legal Fees	Y
80108	CAVAN COUNTY COUNCIL	23,383.06	Maintenance Costs	Y
79725	VERSION 1 SOFTWARE	22,995.17	Software Development	Y
79719	ISS IRELAND LTD	22,984.76	Cleaning Services	Y
80127	PRINT POST	22,882.96	Postal & Franking Costs	Y
79353	DEREK KENT	22,687.50	Rent	Y
79628	ISS IRELAND LTD	22,666.63	Cleaning Services	Y
80142	ENERGIA LTD	22,646.89	Electricity Bill	Y
80359	UNIT4 BUSINESS SOFTWARE	22,568.04	Software Application	Y
80269	ISS IRELAND LTD	22,481.76	Cleaning Services	Y
79313	TASIK LIMITED	22,447.50	Leases	Y
79315	TASIK LIMITED	22,447.50	Leases	Y
80314	LEE STRAND CONSTRUCTION	22,322.04	Rent	Y
80642	PRINT POST	22,231.30	Postal & Franking Costs	Y
79752	FITZGERALDS KITCHENS LTD	22,140.00	Furniture	Y
79697	ENERGIA LTD	21,778.01	Electricity Bill	Y
80777	VODAFONE IRELAND LTD	21,320.78	Mobile Phone	Y

The Courts Services
Purchase Orders for €20,000 or more - Q3 – 2017

PO No.	Supplier Name	Amount	Description	Paid Yes/No
80776	VODAFONE IRELAND LTD	21,224.93	Mobile Phone	Y
80698	VODAFONE IRELAND LTD	21,221.92	Mobile Phone	Y
80812	VIRGIN MEDIA IRELAND LTD	20,910.00	Rent	Y
79916	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
80770	ENERGIA LTD	20,610.75	Electricity Bill	Y
80335	ISS IRELAND LTD	20,233.50	Cleaning Services	Y
79455	VODAFONE IRELAND LTD	20,019.28	Mobile Phone	Y
Total		€9,629,772.80		

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The Courts Services
Purchase Orders for €20,000 or more - Q4 - 2017

PO No.	Supplier Name	Amount	Description	Paid Yes/No
81167	IPP CCC GP1 LTD	1,822,320.63	Monthly UC Invoice	Y
82082	IPP CCC GP1 LTD	1,819,433.28	Monthly UC Invoice	Y
81780	IPP CCC GP1 LTD	1,663,498.86	Monthly UC Invoice	Y
80846	SMITHFIELD PROPERTY	776,490.75	Lease	Y
82099	SMITHFIELD PROPERTY	776,490.75	Lease	Y
81712	CORK CITY COUNCIL	397,931.36	Cork Loan	Y
81451	NATIONAL TREASURY MANAGEMENT	303,098.57	Legal Services	Y
81769	BYRNE WALLACE SOLICITORS	273,308.00	Purchase of site in Roscommon	Y
81796	BAM COURTS BUNDLE LIMITED	266,235.54	PPP Bundle	Y
81797	BAM COURTS BUNDLE LIMITED	211,550.40	PPP Bundle	Y
82102	OFFICE OF PUBLIC WORKS EFT RECEIPTS	163,750.00	Rent	Y
81921	NATIONAL SHARED SERVICES OFFICE	151,416.09	Managed Service	Y
81240	GEORGE KENT	136,200.00	Rent	Y
81987	IPP CCC GP1 LTD	134,686.94	Monthly UC Invoice	Y
82153	BAM COURTS BUNDLE LIMITED	131,776.21	PPP Bundle	Y
81447	BAM BUILDING LTD	131,236.65	PPP Bundle	Y
82118	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
81602	ATOS IT SOLUTIONS & SERVICES LTD	121,884.39	IT Managed Services	Y
81564	AN POST	119,804.65	Postal & Franking Costs	Y
81235	UNIT4 BUSINESS SOFTWARE	118,166.38	Software Application	Y
82040	AN POST	113,358.15	Postal & Franking Costs	Y
82067	WORDWAVE INTERNATIONAL LTD	112,648.19	DAR	Y
81781	IPP CCC GP1 LTD	109,564.75	Monthly UC Invoice	Y
81774	ATOS IT SOLUTIONS & SERVICES LTD	106,187.13	IT Managed Services	Y
81419	DELOITTE TECHNOLOGY SOLUTIONS LTD	97,039.62	IT Support	Y
81612	ATOS IT SOLUTIONS & SERVICES LTD	96,585.75	IT Managed Services	Y
81711	EIR	96,365.08	Telecommunication	Y
81387	VODAFONE IRELAND LTD	88,231.43	Telecommunication	Y
82101	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
80990	AN POST	84,886.75	Postal & Franking Costs	Y
81782	WORDWAVE INTERNATIONAL LTD	79,511.45	DAR	Y
81547	FITTING IMAGES LTD	78,087.66	IT Hardware	Y
81837	EIR	77,300.48	Telecommunication	Y
82092	G4S SECURE SOLUTIONS (IRE) LTD	76,776.86	Security Services	Y
81616	VERSION 1 SOFTWARE	73,629.65	IT Software Development	Y
80948	FITTING IMAGES LTD	70,762.65	IT Hardware	Y
81617	G4S SECURE SOLUTIONS (IRE) LTD	67,335.00	Security Services	Y
81960	LIMERICK CITY & COUNTY COUNCIL	66,333.00	Maintenance Costs	Y
81379	PFH TECHNOLOGY GROUP LTD	65,950.14	IT Hardware	Y
80911	VERSION 1 SOFTWARE	65,362.20	IT Software Development	Y
81718	LOUMOY LTD	63,846.90	Structural maintenance	Y
81418	ATOS IT SOLUTIONS & SERVICES LTD	63,372.40	IT Managed Services	Y
80955	G4S SECURE SOLUTIONS (IRE) LTD	63,039.82	Security Services	Y
82059	BAM COURTS BUNDLE LIMITED	62,923.27	PPP Bundle	Y
81768	GEORGE KENT	61,875.00	Rent	Y
82080	HONORABLE SOCIETY OF KINGS INNS	61,600.00	Subscription Fees	Y
81881	OFFICE OF PUBLIC WORKS	59,832.00	PPP Bundle	Y
81253	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
80994	ATOS IT SOLUTIONS & SERVICES LTD	56,567.70	IT Managed Services	Y
80997	ATOS IT SOLUTIONS & SERVICES LTD	56,567.70	IT Managed Services	Y
80996	ATOS IT SOLUTIONS & SERVICES LTD	56,567.70	IT Managed Services	Y

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PO No.	Supplier Name	Amount	Description	Paid Yes/No
81713	EIR	52,220.98	Telecommunication	Y
82024	LOUMOY LTD	50,453.10	Structural maintenance	Y
81234	PFH TECHNOLOGY GROUP LTD	48,575.16	IT Hardware	Y
81679	SOFTWARE ONE IRELAND LTD	47,676.18	IT Software	Y
81808	BAM COURTS BUNDLE LIMITED	47,331.96	PPP Bundle	Y
81343	BAM COURTS BUNDLE LIMITED	47,331.96	PPP Bundle	Y
80941	BAM COURTS BUNDLE LIMITED	46,532.18	PPP Bundle	Y
82165	ENERGIA LTD	45,996.19	Electricity Bill	Y
82091	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
81018	ATOS IT SOLUTIONS & SERVICES LTD	40,489.14	IT Managed Services	Y
81955	OFFICE OF PUBLIC WORKS	39,620.76	PPP Bundle	Y
81128	TRANSLATION.IE - FORBIDDEN CITY LTD	39,000.42	Interpretation	Y
82121	TRANSLATION.IE - FORBIDDEN CITY LTD	38,413.08	Interpretation	Y
81255	ISS IRELAND LTD	37,877.36	Cleaning/Caretaking	Y
80992	ATOS IT SOLUTIONS & SERVICES LTD	37,711.80	IT Managed Services	Y
80995	ATOS IT SOLUTIONS & SERVICES LTD	37,711.80	IT Managed Services	Y
80993	ATOS IT SOLUTIONS & SERVICES LTD	37,711.80	IT Managed Services	Y
81016	ATOS IT SOLUTIONS & SERVICES LTD	36,954.12	IT Managed Services	Y
81608	ATOS IT SOLUTIONS & SERVICES LTD	35,940.60	IT Managed Services	Y
81112	ENERGIA LTD	35,260.02	Electricity Bill	Y
81458	TRANSLATION.IE - FORBIDDEN CITY LTD	35,223.65	Interpretation	Y
81071	PRINT POST	35,222.06	Postal & Franking Costs	Y
82105	ISS IRELAND LTD	33,751.20	Cleaning/Caretaking	Y
81553	ACCENT FACILITIES SOLUTIONS LTD	33,683.73	Contract Cleaning	Y
81986	ACCENT FACILITIES SOLUTIONS LTD	33,440.22	Contract Cleaning	Y
81695	ISS IRELAND LTD	33,181.76	Cleaning/Caretaking	Y
81323	A&L GOODBODY SOLICITORS	32,708.21	Legal Fees	Y
81573	ACCENT FACILITIES SOLUTIONS LTD	32,526.97	Contract Cleaning	Y
81378	FUJITSU (IRELAND) LTD	32,390.82	IT Maintenance & Support	Y
81910	ATOS IT SOLUTIONS & SERVICES LTD	32,213.70	IT Managed Services	Y
82123	SE CONSTRUCTION (KENT) LTD	31,593.31	Lease	Y
81249	ISS IRELAND LTD	31,123.24	Cleaning/Caretaking	Y
81653	AIRTRICITY LTD	31,101.51	Electricity Bill	Y
82119	SPL PROPERTY LIMITED	29,827.50	Lease	Y
80912	VERSION 1 SOFTWARE	29,821.35	IT Software Development	Y
81389	ACCENT FACILITIES SOLUTIONS LTD	29,397.81	Contract Cleaning	Y
81464	FUJITSU (IRELAND) LTD	28,196.52	IT Maintenance & Support	Y
81835	TIPPERARY COUNTY COUNCIL	27,629.84	Maintenance Costs	Y
82088	PRINT POST	27,134.93	Postal & Franking Costs	Y
81982	ACCENT FACILITIES SOLUTIONS LTD	27,065.04	Contract Cleaning	Y
81159	AIRTRICITY LTD	26,781.97	Electricity Bill	Y
81572	ACCENT FACILITIES SOLUTIONS LTD	26,258.62	Contract Cleaning	Y
81243	ISS IRELAND LTD	25,331.40	Cleaning/Caretaking	Y
81684	CAVAN COUNTY COUNCIL	25,151.39	Maintenance Costs	Y
81628	ENERGIA LTD	24,383.51	Gas Bill for	Y
81468	FITZPATRICK & CO	24,280.61	Arbitrator Costs	Y
80932	VERSION 1 SOFTWARE	22,995.16	IT Software Development	Y
81486	VERSION 1 SOFTWARE	22,995.16	IT Software Development	Y
81543	DEREK KENT	22,687.50	Rent	Y
81912	ATOS IT SOLUTIONS & SERVICES LTD	22,403.22	IT Managed Services	Y
81666	VERSION 1 SOFTWARE	22,389.23	IT Software Development	Y

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PO No.	Supplier Name	Amount	Description	Paid Yes/No
81669	PRINT POST	22,345.38	Postal & Franking Costs	Y
81660	VODAFONE IRELAND LTD	21,359.95	Telecommunication	Y
82096	VODAFONE IRELAND LTD	21,308.66	Telecommunication	Y
82104	ISS IRELAND LTD	21,288.38	Cleaning/Caretaking	Y
81365	VODAFONE IRELAND LTD	21,124.51	Telecommunication	Y
81019	NATIONAL TREASURY MANAGEMENT	21,123.11	Legal Services	Y
80913	VODAFONE IRELAND LTD	20,910.00	Telecommunication	Y
81674	VIRGIN MEDIA IRELAND LTD	20,909.99	Telecommunication	Y
81580	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
80934	VERSION 1 SOFTWARE	20,692.60	IT Software Development	Y
81271	ISS IRELAND LTD	20,567.97	Cleaning/Caretaking	Y
81731	ISS IRELAND LTD	20,567.97	Cleaning/Caretaking	Y
81377	ATOS IT SOLUTIONS & SERVICES LTD	20,529.93	IT Managed Services	Y
81214	ATOS IT SOLUTIONS & SERVICES LTD	20,529.93	IT Managed Services	Y
81706	LOUTH COUNTY COUNCIL	20,000.00	Maintenance	Y

Total €14,072,448.11

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.**