

**The Courts Service**  
**Purchase Orders for €20,000 or more - Q1 - 2016**

<b>PO No.</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Description</b>	<b>Paid Yes/No</b>
71777	IPP CCC GP1 LTD	1,827,193.96	PPP Unitary costs	Y
71185	IPP CCC GP1 LTD	1,817,405.06	PPP Unitary costs	Y
72164	IPP CCC GP1 LTD	1,817,405.06	PPP Unitary costs	Y
71709	CORK CITY COUNCIL	581,711.76	Cork loan	Y
71727	ATOS IT SOLUTIONS & SERVICES LTD	435,571.29	IT Managed Services	Y
71210	CORK CITY COUNCIL	425,697.30	Cork Loan	Y
72103	FUJITSU (IRELAND) LTD	132,542.29	IT Maintenance & Support	Y
71427	G4S SECURE SOLUTIONS (IRE) LTD	125,650.07	Security Services	Y
71215	NATIONAL DEVELOPMENT FINANCE	123,244.20	PPP-Projects Bundle	Y
71284	IRISH PUBLIC BODIES MUTUAL	105,922.48	Rent	Y
72424	FUJITSU (IRELAND) LTD	104,325.47	IT Maintenance & Support	Y
72254	AN POST	103,648.94	Postal and franking costs	Y
71190	IPP CCC GP1 LTD	101,624.90	PPP Unitary costs	Y
72118	FUJITSU (IRELAND) LTD	92,117.93	IT Maintenance & Support	Y
72428	DAVID O HANLON & PARTNERS	91,000.00	Leases	Y
72141	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
71435	AN POST	83,113.62	Postal and franking costs	Y
71801	VERSION 1	79,945.61	Software Development	Y
71661	FUJITSU (IRELAND) LTD	69,198.60	IT Maintenance & Support	Y
72140	G4S SECURE SOLUTIONS (IRE) LTD	68,507.94	Security Services	Y
71760	AN POST	68,448.82	Postal and franking costs	Y
72417	EIR	64,832.67	Telecommunications	Y
71165	VERSION 1	63,689.52	Software Development	Y
72170	IPP CCC GP1 LTD	63,532.33	PPP variable costs	Y
71140	HON SOCIETY OF KINGS INNS	61,600.00	Judges membership	Y
71287	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
72127	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
71779	IPP CCC GP1 LTD	57,091.97	PPP variable costs	Y
72046	FUJITSU (IRELAND) LTD	57,056.35	IT Maintenance & Support	Y
71939	G4S SECURE SOLUTIONS (IRE) LTD	56,861.67	Security Services	Y
72265	VERSION 1	55,073.00	Software Development	Y
71415	VERSION 1	50,611.58	Software Development	Y
71758	ELECTRIC IRELAND ENERGY	49,615.47	Electricity bill	Y
71864	OFFICE OF PUBLIC WORKS	46,383.30	Works for PPP Bundle	Y
72133	VIRGIN MEDIA IRELAND LTD	44,433.75	Telecommunications	Y
72132	BRYAN S RYAN LTD	42,548.86	Photocopying services	Y
71212	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
72356	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
71757	GEORGE KENT	41,250.00	Rent	Y
72131	NATIONAL DEVELOPMENT FINANCE	39,542.04	PPP-Projects Bundle	Y
71258	OFFICE OF PUBLIC WORKS	36,606.38	Works for PPP Bundle	Y
71206	LEE STRAND CONSTRUCTION	36,273.32	Rent & Service Charges	Y
71912	TRANSLATION.IE - FORBIDDEN CITY LTD	34,792.97	Interpretation	Y
71255	OFFICE OF PUBLIC WORKS	34,293.80	Works for PPP Bundle	Y
71205	ISS IRELAND LTD	33,945.88	Cleaning/caretaking	Y
71265	AIRTRICITY LTD	33,910.35	Electricity Bill	Y
72466	ISS IRELAND LTD	33,409.03	Cleaning/caretaking	Y
72137	ELECTRIC IRELAND ENERGY	32,995.40	Electricity bill	Y

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**Purchase Orders for €20,000 or more - Q1 - 2016**

<b>PO No.</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Description</b>	<b>Paid Yes/No</b>
71550	AIRTRICITY LTD	32,885.83	Electricity Bill	Y
72047	FUJITSU (IRELAND) LTD	32,390.82	IT Maintenance & Support	Y
71295	ELECTRIC IRELAND ENERGY	32,094.22	Electricity Bill	Y
72294	FUJITSU (IRELAND) LTD	31,554.78	IT Maintenance & Support	Y
71204	SE CONSTRUCTION (KENT) LTD	30,880.08	Leases	Y
72422	AIRTRICITY LTD	29,924.47	Electricity bill	Y
71941	AIRTRICITY LTD	29,853.44	Electricity Bill	Y
71459	O'CONNOR PROPERTY MANAGEMENT	29,827.50	Lease	Y
71170	FITTING IMAGES LTD	28,040.38	IT Maintenance & Support	Y
71894	FUJITSU (IRELAND) LTD	27,287.24	IT Maintenance & Support	Y
71586	ISS IRELAND LTD	27,247.80	Cleaning/caretaking	Y
72002	ISS IRELAND LTD	26,260.05	Cleaning/caretaking	Y
72426	ELECTRIC IRELAND ENERGY	25,995.45	Electricity bill	Y
71510	ELECTRIC IRELAND ENERGY	25,675.22	Electricity Bill	Y
71189	DEREK KENT	25,437.50	Rent	Y
71874	ISS IRELAND LTD	25,279.40	Cleaning/caretaking	Y
71358	ISS IRELAND LTD	25,066.93	Cleaning/caretaking	Y
72348	ISS IRELAND LTD	25,066.93	Cleaning/caretaking	Y
72146	FITTING IMAGES LTD	24,870.38	IT Maintenance & Support	Y
72042	LEE STRAND CONSTRUCTION	22,322.04	Rent & Service Charges	Y
72079	KERRY COUNTY COUNCIL	21,957.47	Maintenance costs	Y
71145	ISS IRELAND LTD	21,100.22	Cleaning/caretaking	Y
72481	ISS IRELAND LTD	21,100.22	Cleaning/caretaking	Y
71852	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
71171	FITTING IMAGES LTD	20,693.18	IT Maintenance & Support	Y
71549	ATOS IT SOLUTIONS & SERVICES LTD	20,172.00	IT Managed Services	Y
71508	ISS IRELAND LTD	20,053.54	Cleaning/caretaking	Y
<b>Total</b>		<b>€10,313,006.33</b>		

**Please Note:**

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- 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 Service**  
**Purchase Orders for €20,000 or more - Q2 - 2016**

PO No.	Supplier Name	Amount	Description	Paid Yes/No
73128	IPP CCC GP1 LTD	1,890,453.87	Monthly UC Invoice	Y
72601	IPP CCC GP1 LTD	1,817,405.06	Monthly UC invoice	Y
73538	IPP CCC GP1 LTD	1,814,424.71	Monthly UC invoice	Y
72724	SMITHFIELD PROPERTY	776,490.75	Lease	Y
73151	ATOS IT SOLUTIONS & SERVICES LTD	406,858.15	IT Managed Services	Y
73206	IPP CCC GP1 LTD	187,549.67	Monthly UC invoice	Y
72627	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
73296	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
72736	NATIONAL DEVELOPMENT FINANCE	120,704.52	PPP-Projects Bundle	Y
72646	AN POST	114,937.08	Postal and franking costs	Y
72939	ATOS IT SOLUTIONS & SERVICES LTD	113,567.13	IT Managed Services	Y
73464	FUJITSU (IRELAND) LTD	104,784.93	IT Software maintenance	Y
72680	IPP CCC GP1 LTD	104,210.30	Monthly VRI Invoice	Y
73419	FUJITSU (IRELAND) LTD	92,967.14	IT Software maintenance	Y
73642	AN POST	89,810.05	Postal and franking costs	Y
73543	IPP CCC GP1 LTD	86,634.74	Monthly VRI Invoice	Y
73618	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
73226	AN POST	82,419.88	Postal and franking costs	Y
73795	FUJITSU (IRELAND) LTD	81,541.00	IT Software maintenance	Y
73137	G4S SECURE SOLUTIONS (IRE) LTD	66,055.91	Security Services	Y
73000	FUJITSU (IRELAND) LTD	65,599.45	IT Software maintenance	Y
72653	G4S SECURE SOLUTIONS (IRE) LTD	64,435.52	Security Services	Y
73373	SE CONSTRUCTION (KENT) LTD	63,956.12	Leases	Y
73526	G4S SECURE SOLUTIONS (IRE) LTD	63,263.52	Security Services	Y
73153	NATIONAL DEVELOPMENT FINANCE	60,096.57	PPP-Projects Bundle	Y
72972	FITTING IMAGES LTD	60,048.60	IT Hardware	Y
73060	IPP CCC GP1 LTD	59,058.48	Monthly VRI Invoice	Y
73815	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
73573	VERSION 1	51,071.15	Software Development	Y
73291	VERSION 1	50,781.61	Software Development	Y
72971	FITTING IMAGES LTD	49,486.00	IT Hardware	Y
72696	VERSION 1	48,088.30	Software Development	Y
72652	ELECTRIC IRELAND ENERGY	45,562.88	Electricity Bill	Y
73622	ELECTRIC IRELAND ENERGY	44,790.51	Electricity Bill	Y
73816	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
73131	GEORGE KENT	41,250.00	Rent	Y
72711	BRIGHTWATER RECRUITMENT	41,205.00	IT Software development	Y
72718	DUNWOODY & DOBSON LTD	39,378.88	Redevelopment of office	Y
72554	MATHESON ORMSBY PRENTICE	38,006.96	Legal Fees	Y
73919	TRANSLATION.IE - FORBIDDEN CITY LTD	36,374.11	Interpreting	Y
72686	TRANSLATION.IE - FORBIDDEN CITY LTD	32,627.45	Interpreting	Y
73285	FUJITSU (IRELAND) LTD	32,390.82	IT Software maintenance	Y
73883	ISS IRELAND LTD	31,599.25	Cleaning/caretaking	Y
73302	FUJITSU (IRELAND) LTD	31,001.77	IT Software maintenance	Y
73239	O'CONNOR PROPERTY MANAGEMENT	29,827.50	Lease	Y
73134	ELECTRIC IRELAND ENERGY	29,348.21	Electricity Bill	Y
73380	AIRTRICITY LTD	28,226.87	Electricity Bill	Y

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<b>PO No.</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Description</b>	<b>Paid Yes/No</b>
73739	ISS IRELAND LTD	28,014.24	Cleaning/caretaking	Y
73793	AIRTRICITY LTD	28,004.35	Electricity Bill	Y
72865	AIRTRICITY LTD	27,700.66	Electricity Bill	Y
73506	QUEST COMPUTING LTD	27,301.08	IT Software	Y
73023	ISS IRELAND LTD	25,540.59	Cleaning/caretaking	Y
73379	ISS IRELAND LTD	25,279.40	Cleaning/caretaking	Y
73574	VERSION 1	25,089.93	Software Development	Y
72599	MATHESON ORMSBY PRENTICE	25,001.00	Legal Fees	Y
73319	ELECTRIC IRELAND ENERGY	24,725.52	Electricity Bill	Y
72699	VERSION 1	24,651.41	Software Development	Y
73627	ELECTRIC IRELAND ENERGY	24,100.78	Electricity Bill	Y
73840	ERGO SERVICES LTD	23,099.40	IT Hardware	Y
73282	VERSION 1	22,928.97	Software Development	Y
72692	DEREK KENT	22,687.50	Rent	Y
73785	TASIK LIMITED	22,447.50	Capital Building Projects	Y
72568	TASIK LIMITED	22,447.50	Capital Building Projects	Y
73315	CAVAN COUNTY COUNCIL	21,694.59	Maintenance costs	Y
73874	ISS IRELAND LTD	21,100.22	Cleaning/caretaking	Y
73155	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
73154	NATIONAL DEVELOPMENT FINANCE	20,742.72	PPP-Projects Bundle	Y
73029	HEWLETT-PACKARD ENTERPRISE IRE LTD	20,701.35	IT Software support	N
73813	FARRELL BROTHERS ARDEE LTD	20,447.52	Furniture	Y
73201	ISS IRELAND LTD	20,053.54	Cleaning/caretaking	Y
72818	ISS IRELAND LTD	20,053.54	Cleaning/caretaking	Y
<b>Total:</b>		<b>€10,090,674.54</b>		

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**The Courts Services**  
**Purchase Orders for €20,000 or more - Q3 - 2016**

<b>PO No.</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Description</b>	<b>Paid Yes/No</b>
74300	IPP CCC GP1 LTD	1,852,533.79	Monthly UC Invoice	Y
73966	IPP CCC GP1 LTD	1,817,971.75	Monthly UC Invoice	Y
74761	IPP CCC GP1 LTD	1,657,734.05	Monthly UC Invoice	Y
74393	SMITHFIELD PROPERTY	776,490.75	Lease	Y
74445	CORK CITY COUNCIL	572,650.00	Cork Loan	Y
75049	ATOS IT SOLUTIONS & SERVICES LTD	433,957.53	IT Managed Services	Y
73990	CORK CITY COUNCIL	418,755.81	Cork Loan	Y
74822	ATOS IT SOLUTIONS & SERVICES LTD	303,192.54	IT Managed Services	Y
74136	IPP CCC GP1 LTD	157,785.71	Monthly VRI Invoice	Y
75032	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
74725	EIR	110,668.02	Telecommunications	Y
74204	ORACLE EMEA LTD	103,406.17	IT Software support	Y
74359	FUJITSU (IRELAND) LTD	92,117.93	IT Maintenance and support	Y
74765	IPP CCC GP1 LTD	90,718.23	Monthly VRI Invoice	Y
74792	FITTING IMAGES LTD	90,587.30	IT Hardware	Y
74789	FITTING IMAGES LTD	90,587.26	IT Hardware	Y
74794	FITTING IMAGES LTD	90,587.26	IT Hardware	Y
74791	FITTING IMAGES LTD	90,587.26	IT Hardware	Y
74788	FITTING IMAGES LTD	90,587.26	IT Hardware	Y
74795	FITTING IMAGES LTD	90,587.26	IT Hardware	Y
74797	FITTING IMAGES LTD	89,873.86	IT Hardware	Y
74798	FITTING IMAGES LTD	89,627.86	IT Hardware	Y
74413	IPP CCC GP1 LTD	88,491.13	Monthly VRI Invoice	Y
74923	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
74519	AN POST	79,921.18	Postal & Franking Costs	Y
74298	FUJITSU (IRELAND) LTD	77,318.53	IT Maintenance and support	Y
74051	AN POST	75,803.94	Postal & Franking Costs	Y
74395	G4S SECURE SOLUTIONS (IRE) LTD	72,532.87	Security Services	Y
74248	G4S SECURE SOLUTIONS (IRE) LTD	67,119.70	Security Services	Y
74849	FUJITSU (IRELAND) LTD	65,585.63	IT Maintenance and support	Y
73969	IPP CCC GP1 LTD	64,701.25	Monthly VRI Invoice	Y
74900	FITTING IMAGES LTD	63,935.22	IT Hardware	Y
74934	AN POST	62,688.45	Postal & Franking Costs	Y
74538	LAW LIBRARY SERVICES LTD	60,508.56	Electricity Bill	Y
74259	JOHN S O'SULLIVAN SOLICITORS	60,000.00	Legal	Y
75106	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
74823	ATOS IT SOLUTIONS & SERVICES LTD	57,649.79	IT Managed Services	Y
74937	G4S SECURE SOLUTIONS (IRE) LTD	55,502.59	Security Services	Y
74128	VERSION 1	52,231.33	Software Development	Y
74513	ELECTRIC IRELAND ENERGY	46,516.78	Electricity Bill	Y
75006	VIRGIN MEDIA IRELAND LTD	44,433.75	Telecommunications	Y
73974	VIRGIN MEDIA IRELAND LTD	44,433.75	Telecommunications	Y
74929	NATIONAL DEVELOPMENT FINANCE	43,652.70	PPP -Projects Bundle	Y
74993	VERSION 1	42,304.47	Software Development	Y
74770	TRANSLATION.IE - FORBIDDEN CITY LTD	42,263.65	Interpretation	Y
75069	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
74512	GEORGE KENT	41,250.00	Rent	Y

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74206	ORACLE EMEA LTD	40,862.75	IT Software support	Y
75143	ORACLE EMEA LTD	40,862.75	IT Software support	Y
74397	SOFTWARE ONE IRELAND LTD	38,179.20	Software Application	Y
74321	MATHESON ORMSBY PRENTICE	38,132.53	Legal Fees	Y
74291	LEE STRAND CONSTRUCTION	36,273.32	Lease	Y
74836	MATHESON ORMSBY PRENTICE	35,000.00	Legal Fees	Y
74992	VERSION 1	34,763.43	Software Development	Y
74821	CAVAN COUNTY COUNCIL	33,482.77	Maintenance Costs	Y
75005	BRYAN S RYAN LTD	32,752.93	Photocopying Service	Y
74756	VERSION 1	32,419.13	Software Development	Y
74457	FUJITSU (IRELAND) LTD	32,390.82	IT Maintenance and support	Y
74755	VERSION 1	30,690.26	Software Development	Y
75215	O'CONNOR PROPERTY MANAGEMENT	29,827.50	Lease	Y
74509	O'CONNOR PROPERTY MANAGEMENT	29,827.50	Lease	Y
74710	AIRTRICITY LTD	29,405.19	Electricity Bill	Y
73987	ELECTRIC IRELAND ENERGY	28,271.01	Electricity Bill	Y
74261	AIRTRICITY LTD	28,238.85	Electricity Bill	Y
74787	FITTING IMAGES LTD	28,232.52	IT Hardware	Y
74500	SE CONSTRUCTION (KENT) LTD	26,864.98	Leases	Y
74757	ISS IRELAND LTD	26,720.29	Cleaning/Caretaking	Y
75161	AIRTRICITY LTD	26,075.38	Electricity Bill	Y
74330	ISS IRELAND LTD	25,279.40	Cleaning/Caretaking	Y
75010	ISS IRELAND LTD	23,289.01	Cleaning/Caretaking	Y
74160	PRINT POST	23,219.78	Printing	Y
74589	PRINT POST	23,209.35	Printing	Y
74488	ISS IRELAND LTD	23,201.17	Cleaning/Caretaking	Y
74030	DEREK KENT	22,687.50	Rent	Y
74299	ELECTRIC IRELAND ENERGY	22,518.09	Electricity Bill	Y
74680	ISS IRELAND LTD	21,969.51	Cleaning/Caretaking	Y
74150	FUJITSU (IRELAND) LTD	21,778.42	IT Maintenance and support	Y
75217	ISS IRELAND LTD	21,100.22	Cleaning/Caretaking	Y
74633	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
73975	HEWLETT-PACKARD ENTERPRISE IRE LTD	20,701.35	IT Software support	Y
74503	ELECTRIC IRELAND ENERGY	20,254.29	Electricity Bill	Y
<b>Total:</b>		<b>11,700,436.17</b>		

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**Purchase Orders for €20,000 or more - Q4 - 2016**

<b>PO No.</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Description</b>	<b>Paid~ Yes/No</b>
75657	IPP CCC GP1 LTD	1,821,140.82	Monthly UC Invoice	Y
76087	IPP CCC GP1 LTD	1,818,407.76	Monthly UC Invoice	Y
75280	IPP CCC GP1 LTD	1,818,407.76	Monthly UC Invoice	Y
76456	IPP CCC GP1 LTD	977,367.78	Monthly UC Invoice	Y
75405	SMITHFIELD PROPERTY	776,490.75	Lease	Y
76113	SMITHFIELD PROPERTY	776,490.75	Lease	Y
76122	ATOS IT SOLUTIONS & SERVICES LTD	458,865.03	IT Managed Services	Y
76112	CORK CITY COUNCIL	411,814.33	IT Managed Services	Y
76155	ATOS IT SOLUTIONS & SERVICES LTD	344,639.85	IT Managed Services	Y
76032	P J HEGARTY & SONS	328,975.38	Renovation works	Y
76044	ATOS IT SOLUTIONS & SERVICES LTD	180,229.44	IT Managed Services	Y
75513	ERGO SERVICES LTD	178,350.00	IT Hardware	Y
76462	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
75389	EIR	107,638.53	Telecommunications	Y
76426	EIR	107,638.53	Telecommunications	Y
76460	IPP CCC GP1 LTD	100,681.02	Monthly UC Invoice	Y
76214	WEXFORD COUNTY COUNCIL	100,000.00	Rent	Y
76156	ATOS IT SOLUTIONS & SERVICES LTD	94,440.37	IT Managed Services	Y
76387	WORDWAVE INTERNATIONAL LTD	93,561.65	DAR	Y
76093	IPP CCC GP1 LTD	91,536.15	Monthly UC Invoice	Y
75822	FITTING IMAGES LTD	90,330.54	IT Hardware	Y
76249	ERGO SERVICES LTD	89,175.00	IT Hardware	Y
75850	ERGO SERVICES LTD	89,175.00	IT hardware	Y
75819	FITTING IMAGES LTD	86,702.40	IT Hardware	Y
76367	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
76157	WORDWAVE INTERNATIONAL LTD	84,366.35	DAR	Y
76070	ATOS IT SOLUTIONS & SERVICES LTD	79,473.99	IT Managed Services	Y
76130	UNIT4 BUSINESS SOFTWARE	78,906.96	Agresso Upgrade	Y
75455	AN POST	77,412.11	Postal & Franking Costs	Y
76298	AN POST	77,249.21	Postal & Franking Costs	Y
75957	AN POST	73,467.10	Postal & Franking Costs	Y
75831	G4S SECURE SOLUTIONS (IRE) LTD	71,737.08	Security Services	Y
76374	LIMERICK CITY & COUNTY COUNCIL	69,477.00	Rent	Y
76283	G4S SECURE SOLUTIONS (IRE) LTD	67,590.90	Security Services	Y
76250	AGILE NETWORKS LTD	66,202.33	Network hardware	Y
76488	HON SOCIETY OF KINGS INNS	66,000.00	Subscription Fee	Y
75431	ESB NETWORKS	60,418.32	Electricity	Y
75363	VERSION 1	60,397.92	IT Software development	Y
75347	G4S SECURE SOLUTIONS (IRE) LTD	57,366.09	Security Service	Y
75475	VERSION 1	52,236.61	IT Software development	Y
75279	DELOITTE TECHNOLOGY SOLUTIONS LTD	51,660.00	Software support	Y
76045	ATOS IT SOLUTIONS & SERVICES LTD	49,999.50	IT Managed Services	Y
76068	ATOS IT SOLUTIONS & SERVICES LTD	47,549.34	IT Managed Services	Y
75853	ELECTRIC IRELAND ENERGY	46,440.59	Electricity bill	Y
76304	VIRGIN MEDIA IRELAND LTD	44,433.75	Telecommunications	Y
76461	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
75833	GEORGE KENT	41,250.00	Rent	Y
76318	VERSION 1	39,437.02	IT Software development	Y
76069	ATOS IT SOLUTIONS & SERVICES LTD	38,887.68	IT Managed Services	Y
75595	TRANSLATION.IE - FORBIDDEN CITY LTD	38,355.64	Interpretation	Y
76158	LEE STRAND CONSTRUCTION	36,273.32	Lease	Y

**The Courts Services**  
**Purchase Orders for €20,000 or more - Q4 - 2016**

<b>PO No.</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Description</b>	<b>Paid~ Yes/No</b>
75986	VERSION 1	34,869.66	IT Software development	Y
76286	ELECTRIC IRELAND ENERGY	34,055.05	Electricity bill	Y
76284	OFFICE OF PUBLIC WORKS	33,283.19	Works for PPP Bundle	Y
76353	TRANSLATION.IE - FORBIDDEN CITY LTD	33,220.59	Interpretation	Y
75635	VODAFONE IRELAND LTD	32,358.03	Mobile Phone	Y
75343	ISS IRELAND LTD	32,211.35	Cleaning/Caretaking	Y
75251	ESB NETWORKS	31,551.87	Electricity connection	Y
76498	AIRTRICITY LTD	31,530.38	Electricity bill	Y
76161	FITTING IMAGES LTD	30,337.36	IT Hardware	Y
76340	SPL PROPERTY LIMITED	29,827.50	Lease	Y
76430	ISS IRELAND LTD	28,987.73	Cleaning/Caretaking	Y
76049	AIRTRICITY LTD	28,901.96	Electricity bill	Y
75504	PRINT POST	28,855.66	Printing	Y
75704	SE CONSTRUCTION (KENT) LTD	28,241.29	Leases	Y
75817	OFFICE OF PUBLIC WORKS	27,540.81	Works for PPP Bundle	Y
76224	FITTING IMAGES LTD	27,296.14	IT Hardware	Y
75821	FITTING IMAGES LTD	27,127.72	IT Hardware	Y
75953	PRINT POST	26,554.81	Printing	Y
75568	AIRTRICITY LTD	26,252.50	Electricity bill	Y
76225	FITTING IMAGES LTD	25,686.34	IT Hardware	Y
75667	BT COMMUNICATIONS IRELAND LTD	25,229.15	Telecom equipment	Y
76056	ISS IRELAND LTD	24,358.22	Cleaning/Caretaking	Y
76337	NATIONAL DEVELOPMENT FINANCE	24,100.62	PPP -Projects Bundle	Y
76251	NATIONAL SHARED SERVICES OFFICE	23,835.86	IT Managed Services	Y
75775	ISS IRELAND LTD	23,581.84	Cleaning/Caretaking	Y
75461	DEREK KENT	22,687.50	Rent	Y
76302	ELECTRIC IRELAND ENERGY	22,529.57	Electricity bill	Y
75969	TASIK LIMITED	22,447.50	Capital Building Projects	Y
76162	FITTING IMAGES LTD	22,377.33	IT Hardware	Y
76383	PRINT POST	22,340.17	Printing	Y
75448	ELECTRIC IRELAND ENERGY	22,036.17	Electricity bill	Y
76319	VERSION 1	21,307.04	IT Software development	Y
75480	ELECTRIC IRELAND ENERGY	21,113.35	Electricity bill	Y
76490	ISS IRELAND LTD	20,874.86	Cleaning/Caretaking	Y
76019	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
76305	VIRGIN MEDIA IRELAND LTD	20,756.25	Telecommunications	Y
76006	ELECTRIC IRELAND ENERGY	20,713.93	Electricity bill	Y
76046	ATOS IT SOLUTIONS & SERVICES LTD	20,374.95	IT Managed Services	Y

**Total: 13,672,171.00**

**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.