

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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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
<b>Total</b>		<b>€10,335,482.09</b>		
<b>Please Note:</b> <b>1) Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000.</b> <b>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.</b> <b>3) The report includes payments for goods and services. It does not include reimbursements, recoupable items or grant-in-aid payments.</b> <b>4) Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.</b>				