	Purchase Orders greater th	1		_,
PO No.	Supplier Name	Amount	Description	Paid Yes/No
58132	IPP CCC GP1 LTD	1,875,200.68	PPP - Unitary Payments	Y
59970	IPP CCC GP1 LTD	1,841,048.39	PPP - Unitary Payments	Υ
56624	IPP CCC GP1 LTD	1,817,798.81	PPP - Unitary Payments	Υ
57161	IPP CCC GP1 LTD	1,816,771.67	PPP - Unitary Payments	Υ
58423	IPP CCC GP1 LTD	1,815,794.70	PPP - Unitary Payments	Υ
55625	IPP CCC GP1 LTD	1,786,782.88	PPP - Unitary Payments	Υ
59557	IPP CCC GP1 LTD	1,774,701.91	PPP - Unitary Payments	Υ
57673	IPP CCC GP1 LTD	1,680,324.58	PPP - Unitary Payments	Υ
60439	IPP CCC GP1 LTD	1,679,082.26	PPP - Unitary Payments	Υ
56104	IPP CCC GP1 LTD	1,676,390.71	PPP - Unitary Payments	Υ
59075	IPP CCC GP1 LTD	1,674,101.42	PPP - Unitary Payments	Υ
56926	FUJITSU (IRELAND) LTD	821,955.50	Digital Audio Recording costs	Υ
60394	FUJITSU (IRELAND) LTD	812,730.50	IT managed services	Υ
54925	IPP CCC GP1 LTD	802,378.99	PPP - Unitary Payments	Υ
57683	SMITHFIELD PROPERTY	776,490.75	Lease costs	Υ
57686	SMITHFIELD PROPERTY	776,490.75	Lease costs	Υ
59996	SMITHFIELD PROPERTY	724,215.75	Lease costs	Υ
55845	CORK CITY COUNCIL	675,352.33	Capital payments in respect of	Υ
			Washington Street Courthouse	
58871	CORK CITY COUNCIL	627,020.59	Capital payments in respect of	Υ
			Washington Street Courthouse	
58402	CORK CITY COUNCIL	460,404.73	Capital payments in respect of	Υ
			Washington Street Courthouse	
56331	INSIGHT DATA TECHNOLOGIES LTD	199,770.57	IT maintenance and support	Y
58120	FUJITSU (IRELAND) LTD	144,342.56	IT managed services	Υ
57995	FUJITSU (IRELAND) LTD	137,234.25	Digital Audio Recording costs	Υ
60708	FUJITSU (IRELAND) LTD	132,574.64	Digital Audio Recording costs	Υ
59022	FUJITSU (IRELAND) LTD	127,155.58	Digital Audio Recording costs	Υ
56689	NEWLYN CO OWNERSHIP	126,468.70	Lease costs	Υ
58004	NEWLYN CO OWNERSHIP	126,468.70	Lease costs	Υ
59554	NEWLYN CO OWNERSHIP	126,468.70	Lease costs	Υ
56406	FUJITSU (IRELAND) LTD	123,805.72	Digital Audio Recording costs	Υ
60319	MAZARS	123,245.99	Capital courthouse costs	Υ
60393	FUJITSU (IRELAND) LTD	120,970.81	IT managed services	Υ
57878	AN POST	120,881.49	Postal franking and stamp costs	Υ
60040	VERSION 1	120,788.46	IT Maintenance - Application Support	Υ
60612	FUJITSU (IRELAND) LTD	120,117.57	Digital Audio Recording costs	Υ
59682	AN POST	114,031.82	Postal franking and stamp costs	Υ
60531	UNIT4 BUSINESS SOFTWARE	111,383.14	IT Maintenance - Application Support	Υ
59391	SMYTH BUILDING CONTRACTORS	109,224.46	Courthouse Maintenance costs	Υ
56330	INSIGHT DATA TECHNOLOGIES LTD	104,132.00	IT maintenance and support	Y
59797	UPC COMMUNICATIONS IRL LTD	99,028.75	Telecommunication costs	Y
57330	WINCANTON IRELAND LTD	98,164.70	Lease of storage space	Y
58054	FUJITSU (IRELAND) LTD	95,674.64	Digital Audio Recording costs	Y
59152	FUJITSU (IRELAND) LTD	95,674.64	Digital Audio Recording costs	Υ

PO No.	Supplier Name	Amount	Description	Paid Yes/No
59800	UPC COMMUNICATIONS IRL LTD	94,772.50	Telecommunication costs	Υ
58933	ORACLE EMEA LTD	94,631.30	IT Application and Support	Υ
56625	IPP CCC GP1 LTD	94,543.00	PPP variable costs	Υ
56310	AN POST	93,392.03	Postal franking and stamp costs	Υ
60066	AN POST	90,205.74	Postal franking and stamp costs	Υ
56496	LAW LIBRARY PROPERTIES	90,000.00	Courthouse Maintenance costs	Υ
56792	FUJITSU (IRELAND) LTD	89,696.43	Digital Audio Recording costs	Υ
58738	AN POST	89,098.00	Postal franking and stamp costs	Υ
58880	FUJITSU (IRELAND) LTD	88,004.15	Digital Audio Recording costs	Υ
57994	DELOITTE & TOUCHE	87,393.96	IT Application and Support	Υ
58513	FUJITSU (IRELAND) LTD	85,826.56	Digital Audio Recording costs	Υ
54951	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Υ
56473	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Υ
58163	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Υ
59453	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Υ
59431	ERGO SERVICES LTD	83,632.62	IT Hardware	Υ
56450	UPC COMMUNICATIONS IRL LTD	83,025.00	Telecommunication costs	Υ
59076	IPP CCC GP1 LTD	82,225.14	PPP variable costs	Υ
54922	IPP CCC GP1 LTD	77,665.58	PPP variable costs	Υ
58685	G4S SECURE SOLUTIONS (IRE) LTD	77,618.88	Security services for Four Courts	Υ
56046	AN POST	76,391.72	Postal franking and stamp costs	Υ
58425	IPP CCC GP1 LTD	74,926.69	PPP variable costs	Υ
60795	MCCANN FITZGERALD	74,015.25	Legal services	Υ
	SOLICITORS			
55182	G4S SECURE SOLUTIONS (IRE) LTD	71,912.28	Security services for Four Courts	Υ
60440	IPP CCC GP1 LTD	70,793.16	PPP variable costs	Υ
56198	G4S SECURE SOLUTIONS (IRE) LTD	70,788.92	Security services for Four Courts	Υ
59416	THE CRAIG PARTNERSHIP	70,000.00	Lease costs	Υ
56814	AN POST	68,815.44	Postal franking and stamp costs	Υ
55703	G4S SECURE SOLUTIONS (IRE) LTD	68,546.07	Security services for Four Courts	Υ
55280	AN POST	68,281.18	Postal franking and stamp costs	Υ
60713	SYSTEM DYNAMICS LTD	67,645.08	IT Application and Support	Υ
60431	G4S SECURE SOLUTIONS (IRE) LTD	67,049.28	Security services for Four Courts	Υ
60514	G4S SECURE SOLUTIONS (IRE) LTD	66,857.62	Security services for Four Courts	Υ
57991	FUJITSU (IRELAND) LTD	65,183.24	Digital Audio Recording costs	Υ
55906	ARDCAVAN DEVELOPMENTS LTD	63,666.12	Courthouse Capital works	Υ
57140	G4S SECURE SOLUTIONS (IRE) LTD	63,661.42	Security services for Four Courts	Υ
56858	G4S SECURE SOLUTIONS (IRE) LTD	63,242.59	Security services for Four Courts	Υ
57287	AN POST	62,966.25	Postal franking and stamp costs	Υ
56646	BRIGHTWATER RECRUITMENT	62,568.26	IT services	Υ
55488	EIRCOM LTD	62,556.03	Telecommunication costs	Υ
58348	EIRCOM LTD	62,556.03	Telecommunication costs	Υ
58224	G4S SECURE SOLUTIONS (IRE) LTD	62,420.84	Security services for Four Courts	Υ
57726	G4S SECURE SOLUTIONS (IRE) LTD	62,300.04	Security services for Four Courts	Υ
60863	NATIONAL DEVELOPMENT FINANCE	61,672.20	PPP Projects	Y
57168	IPP CCC GP1 LTD	61,594.77	PPP variable costs	Υ

PO No.	Supplier Name	Amount	Description	Paid Yes/No
60591	AN POST	60,976.03	Postal franking and stamp costs	Y
56458	FUJITSU (IRELAND) LTD	60,964.89	Digital Audio Recording costs	Υ
56446	CAVEO INFORMATION SYSTEMS LTD	60,737.33	IT maintenance and support	Y
56942	FUJITSU (IRELAND) LTD	58,654.53	Digital Audio Recording costs	Υ
60470	FUJITSU (IRELAND) LTD	58,278.37	Digital Audio Recording costs	Υ
57306	DELOITTE & TOUCHE	57,712.83	IT Application and Support	Υ
57675	IPP CCC GP1 LTD	56,042.04	PPP variable costs	Y
60377	LIMERICK CITY COUNCIL	55,685.00	Office accommodation costs	Υ
57656	FUJITSU (IRELAND) LTD	55,193.01	Digital Audio Recording costs	Υ
55884	FUJITSU (IRELAND) LTD	54,799.67	Digital Audio Recording costs	Y
58195	AN POST	54,359.61	Postal franking and stamp costs	Υ
55151	FUJITSU (IRELAND) LTD	54,190.25	Digital Audio Recording costs	Y
59122	AN POST	52,860.74	Postal franking and stamp costs	Υ
60614	BRIGHTWATER RECRUITMENT	52,298.37	IT services	Υ
59995	SMITHFIELD PROPERTY	52,275.00	Lease costs	Y
60269	FUJITSU (IRELAND) LTD	52,236.53	Digital Audio Recording costs	Y
57817	BRIGHTWATER RECRUITMENT	51,576.36	IT services	Y
59141	G4S SECURE SOLUTIONS (IRE) LTD	50,242.88	Security services for Four Courts	Y
56925	SYSTEM DYNAMICS LTD	49,815.00	IT Application and Support	Y
58134	IPP CCC GP1 LTD	49,052.28	PPP variable costs	Y
55337	ORACLE EMEA LTD	48,560.03	IT management and support	Y
60584	FUJITSU (IRELAND) LTD	48,169.21	Digital Audio Recording costs	Y
59147	BRIGHTWATER RECRUITMENT	47,853.15	IT services	Υ
60522	UPC COMMUNICATIONS IRL LTD	45,740.63	Telecommunication costs	Y
56105	IPP CCC GP1 LTD	45,678.18	PPP variable costs	Υ
59773	TRANSLATION.IE - FORBIDDEN CITY LTD	44,785.85	Interpreting services	Y
59911	NATIONAL DEVELOPMENT FINANCE	44,346.42	PPP Projects	Υ
59563	G4S SECURE SOLUTIONS (IRE) LTD	44,328.87	Security services for Four Courts	Υ
60441	ZINOPY LIMITED	43,929.45	IT services	Υ
60047	BRIGHTWATER RECRUITMENT	42,176.70	IT services	Υ
56352	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Y
57896	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Υ
59382	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Y
57170	BRIGHTWATER RECRUITMENT	41,538.33	IT services	Υ
56872	ELECTRIC IRELAND	41,152.63	Light, Heat & Fuel	Υ
58552	TRANSLATION.IE - FORBIDDEN CITY LTD	40,860.20	Interpreting services	Y
55637	IPP CCC GP1 LTD	39,709.45	PPP variable costs	Υ
58935	ORACLE EMEA LTD	37,395.22	IT services	Υ
54974	BRIGHTWATER RECRUITMENT	36,476.88	IT services	Υ
60755	TRANSLATION.IE - FORBIDDEN	36,434.99	Interpreting services	Y

The Courts Service

Purchase Orders greater than €20,000 - January to December 2013

PO No.	Supplier Name	Amount	Description	Paid Yes/No
	CITY LTD			res/No
55816	ELECTRIC IRELAND	36,286.01	Light, Heat & Fuel	Y
58048	LEE STRAND CONSTRUCTION	36,273.32	Lease costs	Y
60728	LEE STRAND CONSTRUCTION	36,273.32	Lease costs	Y
60840	ELECTRIC IRELAND	35,778.40	Light, Heat & Fuel	Y
60513	STATE CLAIMS AGENCY	34,628.46	Legal Services	Y
59894	BRIGHTWATER RECRUITMENT	34,262.27	IT services	Y
60784	NASSAU ENGINEERING LTD	33,939.10	Courthouse Maintenance costs	Y
55189	ELECTRIC IRELAND	33,895.89	Light, Heat & Fuel	Y
54829	AIRTRICITY LTD	33,705.05	Light, Heat & Fuel	Y
57226	SOUTH TIPPERARY COUNTY COUNCIL	33,570.79	Office accommodation costs	Y
57397	ELECTRIC IRELAND	33,515.60	Light, Heat & Fuel	Y
56353	ELECTRIC IRELAND	33,244.89	Light, Heat & Fuel	Y
58949	AIRTRICITY LTD	33,147.43	Light, Heat & Fuel	Y
60258	ELECTRIC IRELAND	33,132.35	Light, Heat & Fuel	Y
55391	LIONBRIDGE INTERNATIONAL	33,092.38	Interpreting Services	Y
58853	ELECTRIC IRELAND	33,089.10	Light, Heat & Fuel	Y
56554	MATHESON ORMSBY PRENTICE	32,869.46	Legal Services	Y
57917	FUJITSU (IRELAND) LTD	32,710.11	Digital Audio Recording costs	Y
58351	BRIGHTWATER RECRUITMENT	32,561.18	IT services	Y
59909	ACTIVE FACILITIES & PROPERTY	31,979.81	Lease costs	Y
60585	ACTIVE FACILITIES & PROPERTY	31,979.81	Lease costs	Y
60875	AIRTRICITY LTD	31,909.67	Light, Heat & Fuel	Y
57451	FUJITSU (IRELAND) LTD	31,617.45	Digital Audio Recording costs	Y
60613	FUJITSU (IRELAND) LTD	31,576.12	Digital Audio Recording costs	Y
56051	LIONBRIDGE INTERNATIONAL	31,284.21	Interpreting Services	Υ
56145	BRIGHTWATER RECRUITMENT	31,192.80	IT services	Υ
58546	CAVAN COUNTY COUNCIL	31,186.62	Office accommodation costs	Υ
57207	MATHESON ORMSBY PRENTICE	31,154.96	Legal Services	Υ
58831	BRIGHTWATER RECRUITMENT	30,424.05	IT services	Y
57563	LIONBRIDGE INTERNATIONAL	30,334.24	Interpreting Services	Y
60282	AIRTRICITY LTD	30,313.60	Light, Heat & Fuel	Y
55899	AIRTRICITY LTD	30,045.42	Light, Heat & Fuel	Y
57929	OFFICE OF PUBLIC WORKS	30,012.00	Courthouse Capital works	Y
55325	MICHAEL& PAT RYAN PARTNERSHIP	29,827.50	Lease costs	Y
57894	ELECTRIC IRELAND	29,586.94	Light, Heat & Fuel	Y
55422	BRIGHTWATER RECRUITMENT	29,256.17	IT services	Y
56232	EIRCOM LTD	29,248.28	Telecommunication costs	Y
58346	EIRCOM LTD	29,248.28	Telecommunication costs	Y
55284	AIRTRICITY LTD	29,165.10	Light, Heat & Fuel	Y
59590	DELOITTE & TOUCHE	29,031.69	IT Application and Support	Y
56418	AIRTRICITY LTD	27,996.78	Light, Heat & Fuel	Y
57942	AIRTRICITY LTD	27,783.22	Light, Heat & Fuel	Y
58428	AIRTRICITY LTD	27,491.80	Light, Heat & Fuel	Y
57448	AIRTRICITY LTD	27,320.55	Light, Heat & Fuel	Y

Purchase Orders greater than €20,000 - January to December 2013					
PO No.	Supplier Name	Amount	Description	Paid Yes/No	
56985	AIRTRICITY LTD	27,254.43	Light, Heat & Fuel	Υ	
59808	ELECTRIC IRELAND	27,162.93	Light, Heat & Fuel	Υ	
58387	ELECTRIC IRELAND	27,034.22	Light, Heat & Fuel	Υ	
55818	CAVAN COUNTY COUNCIL	26,611.55	Office accommodation costs	Υ	
57542	QUEST COMPUTING LTD	26,239.59	IT services	N	
58350	QUEST COMPUTING LTD	26,239.59	IT services	Υ	
59278	ELECTRIC IRELAND	26,127.55	Light, Heat & Fuel	Υ	
59318	FUJITSU (IRELAND) LTD	26,015.65	Digital Audio Recording costs	Υ	
59845	AIRTRICITY LTD	25,857.83	Light, Heat & Fuel	Υ	
60226	FUJITSU (IRELAND) LTD	25,778.03	Digital Audio Recording costs	Υ	
59469	DEREK KENT	25,437.50	Lease costs	Υ	
59371	AIRTRICITY LTD	25,430.20	Light, Heat & Fuel	Υ	
60207	ISS IRELAND LTD	25,391.31	Contract Cleaning	Υ	
58299	SOUTH TIPPERARY COUNTY	25,359.76	Office accommodation costs	Υ	
	COUNCIL				
55196	VAYU LTD	25,119.64	Light, Heat & Fuel	Υ	
60073	NASSAU ENGINEERING LTD	24,868.35	Courthouse Maintenance costs	Υ	
57506	CAVAN COUNTY COUNCIL	24,748.40	Office accommodation costs	Υ	
57924	ISS IRELAND LTD	24,700.78	Contract Cleaning	Υ	
59196	ISS IRELAND LTD	24,700.78	Contract Cleaning	Υ	
56245	ACTIVE FACILITIES & PROPERTY	24,585.43	Lease costs	Υ	
55037	THE CRAIG PARTNERSHIP	24,500.00	Lease costs	Υ	
60041	UPC COMMUNICATIONS IRL LTD	24,446.25	Telecommunication costs	Υ	
59968	CAVAN COUNTY COUNCIL	24,256.41	Office accommodation costs	Υ	
59676	VERSION 1	24,126.45	IT Maintenance - Application Support	Υ	
60535	KERRY COUNTY COUNCIL	23,996.38	Office accommodation costs	Υ	
59284	EIRCOM LTD	23,727.36	Telecommunication costs	Υ	
55720	VAYU LTD	23,650.54	Light, Heat & Fuel	Υ	
56405	DELOITTE & TOUCHE	23,619.69	IT services	Υ	
56927	DELOITTE & TOUCHE	23,619.69	IT Application and Support	Υ	
57309	DELOITTE & TOUCHE	23,619.69	IT Application and Support	Υ	
57841	DELOITTE & TOUCHE	23,619.69	IT Application and Support	Υ	
58836	DELOITTE & TOUCHE	23,619.69	IT Application and Support	Υ	
58974	DELOITTE & TOUCHE	23,619.69	IT Application and Support	Υ	
58026	DEREK KENT	23,567.50	Lease costs	Υ	
57541	EIRCOM LTD	22,850.96	Telecommunication costs	Υ	
54871	DEREK KENT	22,687.50	Lease costs	Υ	
56502	DEREK KENT	22,687.50	Lease costs	Υ	
56515	TASIK LIMITED	22,447.50	Leases	Υ	
57858	TASIK LIMITED	22,447.50	Leases	Υ	
59315	TASIK LIMITED	22,447.50	Leases	Υ	
55965	LEE STRAND CONSTRUCTION	22,322.04	Lease costs	Υ	
59412	LEE STRAND CONSTRUCTION	22,322.04	Lease costs	Υ	
55260	NEWLYN CO OWNERSHIP	22,297.00	Lease costs	Υ	
57703	ISS IRELAND LTD	22,289.54	Contract Cleaning	Υ	
60526	ERGO SERVICES LTD	22,144.55	IT services	Υ	
60736	ISS IRELAND LTD	21,991.14	Contract Cleaning	Υ	

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PO No.	Supplier Name	Amount	Description	Paid
5.4006	CAS SUPPORT SERVICES	24.042.67		Yes/No
54990	G4S SUPPORT SERVICES	21,942.85	Contract Cleaning	Y
	(IRELAND) LTD			
54906	G4S SUPPORT SERVICES	21,671.52	Contract Cleaning	Υ
	(IRELAND) LTD			
54874	FITTING IMAGES LTD	21,360.70	IT services	Υ
56073	FITTING IMAGES LTD	21,360.70	IT services	Υ
58310	OFFICE OF PUBLIC WORKS	21,063.75	Office accommodation costs	Υ
58852	ENERGIA LTD	20,959.28	Light, Heat & Fuel	Υ
57142	STATE CLAIMS AGENCY	20,644.30	Legal Services	Υ
57094	KERRY COUNTY COUNCIL	20,617.88	Office accommodation costs	Υ
56017	G4S SUPPORT SERVICES	20,445.90	Contract Cleaning	Υ
	(IRELAND) LTD			
56438	ARDCAVAN DEVELOPMENTS LTD	20,399.36	Courthouse Capital works	Υ
60430	STATE CLAIMS AGENCY	20,327.90	Legal Services	Υ
56230	EIRCOM LTD	20,262.55	Telecommunication costs	Υ
57815	EIRCOM LTD	20,262.55	Telecommunication costs	Υ
59161	EIRCOM LTD	20,262.55	Telecommunication costs	Υ
60711	EIRCOM LTD	20,262.55	Telecommunication costs	Υ
56539	G4S SUPPORT SERVICES	20,192.44	Contract Cleaning	Υ
	(IRELAND) LTD			

Total: 36,804,382.08

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 or it may have been partially paid in which case 'P' will appear in the Status column.
- 3) The report includes payments for goods and services. It does not include reinbursements, 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.
- 5) Purchase Orders are inclusive of VAT where appropriate.