The Courts Service Purchase Orders greater than €20,000 - Q1 - 2015

| | | | €20,000 - Q1 - 2015 | |
|-----------|--------------------------------|--------------|-----------------------------------|----------------|
| PO No. | Supplier Name | Amount | Description | Paid Yes/No |
| 66373 | IPP CCC GP1 LTD | 1,814,823.43 | PPP Unitary costs | Υ |
| 66884 | IPP CCC GP1 LTD | 1,663,115.65 | PPP Unitary costs | Υ |
| 65876 | IPP CCC GP1 LTD | 821,943.95 | PPP Unitary costs | Υ |
| 66391 | CORK CITY COUNCIL | 599,835.30 | Capital payments in respect of | Υ |
| | | | Washington St Courthouse | |
| 66651 | FUJITSU (IRELAND) LTD | 492,779.52 | IT managed services | Υ |
| 65974 | FUJITSU (IRELAND) LTD | 289,922.09 | IT managed services | Υ |
| 66457 | DUNWOODY & DOBSON LTD | 263,003.70 | Capital courthouse works | Υ |
| 66178 | DUNWOODY & DOBSON LTD | 219,780.08 | Capital courthouse works | Υ |
| 66419 | O'CONNOR PROPERTY | 219,579.43 | Lease costs | Υ |
| | MANAGEMENT | | | |
| 65975 | FUJITSU (IRELAND) LTD | 171,794.40 | IT managed services | Υ |
| 66654 | FUJITSU (IRELAND) LTD | 160,925.08 | Digital Audio Recording costs | Υ |
| 66958 | EIRCOM LTD | 135,216.89 | Telecommunication costs | Υ |
| 67232 | DOT OPPORTUNITY NOMINEES 2 | 127,284.38 | Lease costs | Υ |
| | LTD | | | |
| 66066 | AN POST | 101,063.44 | Postage costs | Р |
| 66978 | FUJITSU (IRELAND) LTD | 98,796.06 | IT services | Υ |
| 66570 | FARRELL BROTHERS ARDEE LTD | 97,457.82 | Furniture and fittings | Υ |
| 66953 | FUJITSU (IRELAND) LTD | 93,961.93 | Digital Audio Recording costs | Υ |
| 66492 | AN POST | 93,943.50 | Postage costs | Р |
| 67204 | FUJITSU (IRELAND) LTD | 93,550.21 | IT services | Υ |
| 66453 | HALTHEM LTD (IN RECEIVERSHIP) | 85,152.00 | Lease costs | Υ |
| 67194 | HALTHEM LTD (IN RECEIVERSHIP) | 85,152.00 | Lease costs | Υ |
| 66880 | IPP CCC GP1 LTD | 63,437.97 | PPP variable costs | Υ |
| 67020 | AN POST | 59,928.75 | Postage costs | Р |
| 66004 | G4S SECURE SOLUTIONS (IRE) LTD | 55,200.16 | Security services for Four Courts | Υ |
| | SMITHFIELD PROPERTY | 52,275.00 | Lease costs | Υ |
| 66957 | FUJITSU (IRELAND) LTD | 48,355.17 | IT services | Υ |
| 67086 | TREFLOR | 45,666.67 | Capital Courthouse works | Υ |
| 66805 | FUJITSU (IRELAND) LTD | 45,460.18 | Digital Audio Recording costs | Υ |
| | UPC COMMUNICATIONS IRL LTD | 44,433.75 | Telecommunication costs | Υ |
| 65926 | LIAM O'FARRELL& THE MCDERMOTT | 41,777.91 | Lease costs | Υ |
| 67000 | LIAM O'FARRELL& THE MCDERMOTT | 41,777.91 | Lease costs | Υ |
| | IPP CCC GP1 LTD | 41,135.34 | PPP variable costs | Υ |
| | FUJITSU (IRELAND) LTD | 40,085.37 | IT services | Υ |
| | BRIGHTWATER RECRUITMENT | 38,366.16 | IT services | Υ |
| 67092 | NATIONAL DEVELOPMENT FINANCE | 38,266.52 | PPP projects | Υ |
| | BRYAN S RYAN LTD | 37,535.96 | Photocopying costs | Υ |
| | FUJITSU (IRELAND) LTD | 35,937.16 | IT services | Υ |
| | ELECTRIC IRELAND | 35,128.23 | Light, Heat & Fuel | Υ |
| | ELECTRIC IRELAND | 34,546.54 | Light, Heat & Fuel | Υ |
| | OFFICE OF PUBLIC WORKS | 34,513.80 | PPP Projects | Y |
| | AIRTRICITY LTD | 34,277.30 | Light, Heat & Fuel | Y |
| | AIRTRICITY LTD | 33,986.13 | Light, Heat & Fuel | Y |
| | ELECTRIC IRELAND | 33,670.84 | Light, Heat & Fuel | Y |
| | VERSION 1 | 33,571.01 | IT services | Y |
| 33007 | | 33,37 1.01 | 1 55, 1,555 | |

| The Courts Service | | | | |
|--|-------------|--|--|--|
| Purchase Orders greater than €20,000 - Q1 - 2015 | | | | |
| Amount | Description | | | |

| PO No. | Supplier Name | Amount | Description | Paid Yes/No |
|-----------|---------------------------------|-----------|-------------------------------|----------------|
| 67144 | FARRELL BROTHERS ARDEE LTD | 33,233.37 | Furniture & Fittings | Υ |
| 67053 | TRANSLATION.IE - FORBIDDEN CITY | 32,819.37 | Interpreting services | Υ |
| | LTD | | | |
| 67110 | AIRTRICITY LTD | 32,581.63 | Light, Heat & Fuel | Υ |
| 66823 | CAVAN COUNTY COUNCIL | 29,565.72 | Office accommodation costs | Υ |
| 65938 | OFFICE OF PUBLIC WORKS | 28,317.69 | PPP Projects | Υ |
| 66087 | FUJITSU (IRELAND) LTD | 28,040.58 | Digital Audio Recording costs | Υ |
| 66283 | FITZGERALDS KITCHENS LTD | 27,586.44 | Furniture & Fittings | Υ |
| 66220 | VERSION 1 | 27,579.68 | IT services | Υ |
| 66396 | FUJITSU (IRELAND) LTD | 26,961.60 | Digital Audio Recording costs | Υ |
| 66140 | FITTING IMAGES LTD | 26,589.26 | IT services | Υ |
| 66921 | ISS IRELAND LTD | 26,549.24 | Contract cleaning | Υ |
| 67032 | ENERGIA LTD | 26,434.93 | Light, Heat & Fuel | Υ |
| 66868 | PC PERIPHERALS | 25,368.75 | IT services | Υ |
| 67128 | PC PERIPHERALS | 25,368.75 | IT services | N |
| 66617 | FUJITSU (IRELAND) LTD | 23,304.29 | Digital Audio Recording costs | Υ |
| 66372 | OFFICE OF PUBLIC WORKS | 23,142.80 | PPP Projects | Υ |
| 66084 | CAVAN COUNTY COUNCIL | 22,588.60 | Office accommodation costs | Υ |
| 66251 | ENERGIA LTD | 22,548.57 | Light, Heat & Fuel | Υ |
| 67063 | TASIK LIMITED | 22,447.50 | Lease costs | Υ |
| 66723 | SYSTEM DYNAMICS LTD | 22,444.43 | IT services | Υ |
| 66960 | LEE STRAND CONSTRUCTION | 22,322.04 | Lease costs | Υ |
| 65887 | FUJITSU (IRELAND) LTD | 21,825.76 | IT services | Υ |
| 66669 | ENERGIA LTD | 21,576.49 | Light, Heat & Fuel | Υ |
| 66204 | ISS IRELAND LTD | 21,239.39 | Contract cleaning | Υ |
| 66439 | AIRTRICITY LTD | 20,994.19 | Light, Heat & Fuel | Υ |
| 66219 | ENERGIA LTD | 20,907.77 | Light, Heat & Fuel | Υ |
| 67157 | ENERGIA LTD | 20,839.79 | Light, Heat & Fuel | Υ |
| 67076 | ACTIVE FACILITIES & PROPERTY | 20,771.48 | Lease costs | Υ |
| 65997 | AIRTRICITY LTD | 20,433.51 | Light, Heat & Fuel | Υ |
| 67122 | EIRCOM LTD | 20,262.55 | Telecommunication costs | Υ |

Total: 9,443,060.86

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.

| 67279 IP 68245 IP | Purchase Orders g Supplier Name | greater than € Amount | 20,000 - Q2 - 2015 | |
|---|------------------------------------|--------------------------|------------------------------------|----------------|
| No. 67737 IP 67279 IP 68245 IP | Supplier Name | Amount | | |
| 67279 IP 68245 IP | | Amount | Description | Paid Yes/No |
| 68245 IP | PP CCC GP1 LTD | 1,817,538.55 | PPP Unitary costs | Υ |
| | PP CCC GP1 LTD | 1,817,405.06 | PPP Unitary costs | Υ |
| 67449 51 | PP CCC GP1 LTD | 1,663,115.65 | PPP Unitary costs | Υ |
| U/ TT J J \ | MITHFIELD PROPERTY | 776,490.75 | Lease costs | Υ |
| 68362 A7 | TOS IT SOLUTIONS & SERVICES LTD | 280,221.06 | IT managed services | Υ |
| 67944 EI | IRCOM LTD | 246,395.96 | Telecommunications services | Υ |
| 67935 OI | FFICE OF PUBLIC WORKS | 184,795.54 | Courthouse capital works | Υ |
| 67934 N | ATIONAL DEVELOPMENT FINANCE | 182,358.07 | PPP Projects costs | Υ |
| 67281 IP | PP CCC GP1 LTD | 126,625.51 | PPP variable costs | Υ |
| 68165 D | OT OPPORTUNITY NOMINEES 2 LTD | | | Υ |
| 67474 AI | N POST | | Postal Franking and stamping costs | Υ |
| 68143 IN | NSIGHT DATA TECHNOLOGIES LTD | 116,870.37 | IT services | Υ |
| 67650 G | 4S SECURE SOLUTIONS (IRE) LTD | 113,811.84 | Security services for Four Courts | Υ |
| 67902 AI | | 102,679.70 | Postal Franking and stamping costs | Υ |
| 68408 FL | UJITSU (IRELAND) LTD | 102,052.15 | Digital Audio Recording costs | Υ |
| 68349 AI | · | 95,814.84 | Postal Franking and stamping costs | Υ |
| 67711 FL | UJITSU (IRELAND) LTD | 95,370.49 | Digital Audio Recording | Υ |
| H | FFICE OF PUBLIC WORKS | 81,979.44 | PPP Projects costs | Υ |
| 67741 IP | PP CCC GP1 LTD | 78,897.11 | PPP variable costs | Υ |
| l . | 4S SECURE SOLUTIONS (IRE) LTD | 60,401.84 | Security services for Four Courts | Υ |
| | 4S SECURE SOLUTIONS (IRE) LTD | 56,130.66 | Security services for Four Courts | Υ |
| | UJITSU (IRELAND) LTD | 55,744.10 | Digital Audio Recording costs | Υ |
| 68524 TF | RANSLATION.IE - FORBIDDEN CITY | 51,169.91 | Interpreting Services | Y |
| 67605 SY | YSTEM DYNAMICS LTD | 49,964.45 | IT services | Υ |
| 68249 IP | PP CCC GP1 LTD | 45,523.70 | PPP variable costs | Υ |
| 68076 FL | UJITSU (IRELAND) LTD | 45,223.62 | Digital Audio Recording costs | Υ |
| | ERSION 1 | • | IT services | Υ |
| 68267 UI | PC COMMUNICATIONS IRL LTD | 44,433.75 | Telecommunications services | Υ |
| · · | AM O'FARRELL& THE MCDERMOTT | 41,777.91 | Lease | Υ |
| | ERSION 1 | 39,666.58 | IT services | Υ |
| | TATE CLAIMS AGENCY | 39,236.01 | Legal Services | Υ |
| H | ERSION 1 | 38,454.41 | IT services | Υ |
| 68534 SC | OFTWARE ONE IRELAND LTD | 38,179.20 | IT services | Υ |
| 67326 VE | ERSION 1 | 37,462.42 | IT services | Υ |
| 68478 EL | LECTRIC IRELAND | 37,306.87 | Light, heat and fuel | Υ |
| - | LECTRIC IRELAND ENERGY | 37,154.68 | Light, heat and fuel | Υ |
| | EE STRAND CONSTRUCTION | 36,273.32 | Lease | Υ |
| - | FFICE OF PUBLIC WORKS | 35,424.00 | PPP Projects costs | Υ |
| - | IRTRICITY LTD | 32,066.18 | Light, heat and fuel | Υ |
| | LECTRIC IRELAND | 32,022.75 | Light, heat and fuel | Υ |
| - | IRTRICITY LTD | 30,588.05 | Light, heat and fuel | Υ |
| | IRTRICITY LTD | 30,428.53 | Light, heat and fuel | Υ |
| H | SS IRELAND LTD | 29,980.33 | Contract cleaning services | Υ |
| | CONNOR PROPERTY MANAGEMENT | 29,827.50 | Lease | Υ |
| - | CONNOR PROPERTY MANAGEMENT | 29,827.50 | Lease | Υ |
| - | EREK KENT | 28,082.50 | Lease | N |

| | The Courts Service | | | | | |
|--|------------------------|-----------|-------------------------------|--------|--|--|
| Purchase Orders greater than €20,000 - Q2 - 2015 | | | | | | |
| PO | Supplier Name | Amount | Description | Paid | | |
| No. | | | | Yes/No | | |
| 68355 | QUEST COMPUTING LTD | 26,764.80 | IT Services | Υ | | |
| 68322 | ISS IRELAND LTD | 26,549.24 | Contract cleaning services | Υ | | |
| 67665 | OFFICE OF PUBLIC WORKS | 26,076.02 | PPP Projects costs | Υ | | |
| 67483 | AIRTRICITY LTD | 23,095.56 | Light, heat and fuel | Υ | | |
| 68546 | TASIK LIMITED | 22,447.50 | Lease | Υ | | |
| 68144 | FUJITSU (IRELAND) LTD | 22,393.38 | IT Managed Services | Υ | | |
| 67514 | ENERGIA LTD | 22,089.59 | Light, heat and fuel | Υ | | |
| 68061 | ENERGIA LTD | 21,608.90 | Light, heat and fuel | Υ | | |
| 67507 | ENERGIA LTD | 21,295.85 | Light, heat and fuel | Υ | | |
| 67396 | ISS IRELAND LTD | 21,239.39 | Contract cleaning services | Υ | | |
| 67910 | ISS IRELAND LTD | 21,239.39 | Contract cleaning services | Υ | | |
| 68380 | FUJITSU (IRELAND) LTD | 20,819.04 | Digital Audio Recording costs | Υ | | |
| | | | | | | |

Total: 9,545,258.96

Please Note:

68232 ACTIVE FACILITIES & PROPERTY

67370 FUJITSU (IRELAND) LTD

68134 CAVAN COUNTY COUNCIL

1) Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000.

20,771.48

20,544.69

Lease costs

IT Services

20,417.08 Office accommodation costs

Υ

Υ

Υ

- 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.
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- 5) Purchase Orders are inclusive of VAT where appropriate.

| | The Courts Service Purchase Orders for €20,000 or more - Q3 - 2015 | | | | | |
|------------------|---|--------------|-------------------------------|--------|--|--|
| РО | Supplier Name | Amount | Description | Paid | | |
| No. 68940 | IPP CCC GP1 LTD | 1,817,743.87 | PPP Unitary costs | Yes/No | | |
| 68695 | IPP CCC GP1 LTD | 1,817,405.06 | PPP Unitary costs | Υ | | |
| 69539 | IPP CCC GP1 LTD | 1,663,115.65 | PPP Unitary costs | Y | | |
| 68674 | SMITHFIELD PROPERTY | 776,490.75 | • | Y | | |
| | | | Lease Capital Panayments | Y | | |
| 68960 | CORK CITY COUNCIL | 590,773.53 | Capital Repayments | | | |
| 68679 | CORK CITY COUNCIL | 432,638.79 | Capital Repayments | Υ | | |
| 69192 | ATOS IT SOLUTIONS & SERVICES LTD | 430,491.39 | IT Managed Services | Υ | | |
| 68826 | SE CONSTRUCTION (KENT) LTD | 190,361.35 | Office accommodation costs | Υ | | |
| 69049 | SE CONSTRUCTION (KENT) LTD | 139,931.15 | Office accommodation costs | Υ | | |
| 69900 | DOT OPPORTUNITY NOMINEES 2 LTD | 126,468.70 | Lease | Υ | | |
| 69186 | VERSION 1 | 120,788.46 | IT - Support & Services | Υ | | |
| 68857 | DUNWOODY & DOBSON LTD | 111,320.23 | Office accommadation costs | Υ | | |
| 69289 | AN POST | 109,435.50 | Postal costs | Υ | | |
| 69843 | SE CONSTRUCTION (KENT) LTD | 108,290.17 | Lease | Υ | | |
| 69352 | ORACLE EMEA LTD | 100,394.35 | Software licenses | Υ | | |
| 69477 | FUJITSU (IRELAND) LTD | 100,261.63 | Digital Audio Recording costs | N | | |
| 69469 | SE CONSTRUCTION (KENT) LTD | 98,317.94 | Office accommodation costs | Υ | | |
| 69649 | FUJITSU (IRELAND) LTD | 97,455.50 | Digital Audio Recording costs | Υ | | |
| 69909 | FITZGERALDS KITCHENS LTD | 96,186.00 | Furniture & Fittings | Υ | | |
| 69470 | OFFICE OF PUBLIC WORKS | 94,449.79 | PPP Projects | Υ | | |
| | FUJITSU (IRELAND) LTD | 93,961.93 | DAR Managed Services | Y | | |
| 69474 | FUJITSU (IRELAND) LTD | 93,961.93 | Digital Audio Recording costs | Y | | |
| 69544 | IPP CCC GP1 LTD | 91,655.37 | PPP variable costs | Y | | |
| 68770 | AN POST | 85,326.21 | Postal costs | Y | | |
| | | · · | | ļ - | | |
| 68648 | HALTHEM LTD (IN RECEIVERSHIP) | 85,152.00 | Lease | Y | | |
| 68941 | IPP CCC GP1 LTD | 82,306.82 | PPP variable costs | Y | | |
| 69463 | G4S SECURE SOLUTIONS (IRE) LTD | 78,288.41 | Security services | Y | | |
| 69228 | NATIONAL DEVELOPMENT FINANCE | 71,885.16 | Courts PPP Programme | Y | | |
| 68977 | FUJITSU (IRELAND) LTD | 65,701.14 | Digital Audio Recording costs | Υ | | |
| 69858 | G4S SECURE SOLUTIONS (IRE) LTD | 63,941.81 | Security services | Υ | | |
| 69464 | G4S SECURE SOLUTIONS (IRE) LTD | 63,712.62 | Security services | Υ | | |
| 69121 | KILFOYLAN VALE LTD | 60,349.91 | Lease | Υ | | |
| 69623 | UPC COMMUNICATIONS IRL LTD | 58,117.50 | Telecommunication costs | Υ | | |
| 69705 | KILFOYLAN VALE LTD | 57,933.00 | Lease | Υ | | |
| 69567 | OFFICE OF PUBLIC WORKS | 54,313.56 | Courthouse Capital Works | Υ | | |
| 69749 | G4S SECURE SOLUTIONS (IRE) LTD | 46,971.76 | Security services | Υ | | |
| 69621 | BRYAN S RYAN LTD | 45,138.23 | Photocopying services | Υ | | |
| 68698 | IPP CCC GP1 LTD | 42,652.54 | PPP variable costs | Υ | | |
| 68912 | GEORGE KENT | 41,250.00 | Lease | Υ | | |
| 69207 | GEORGE KENT | 41,250.00 | Lease | Υ | | |
| 69683 | ELECTRIC IRELAND ENERGY | 41,156.12 | Light, Heat and fuel | Υ | | |
| 69185 | VERSION 1 | 40,213.01 | IT Managed Services | Υ | | |
| 69351 | ORACLE EMEA LTD | 39,672.58 | Software licenses | Y | | |
| 69481 | TRANSLATION.IE - FORBIDDEN CITY LTD | 36,406.49 | Interpreting Services | Y | | |
| 69815 | VERSION 1 | 36,098.43 | Software development | Y | | |
| 69629 | AN POST | 35,183.68 | Postal costs | Y | | |
| 69457 | AIRTRICITY LTD | 33,684.12 | Light, Heat and fuel | Y | | |
| | | | | Y | | |
| 69625 | FUJITSU (IRELAND) LTD | 32,706.32 | IT - Support & Services | | | |
| 68981 | AIRTRICITY LTD | 32,449.67 | Light, Heat and fuel | Υ | | |
| 68710 | FUJITSU (IRELAND) LTD | 32,390.82 | IT Managed Services | Υ | | |

| | The Courts Service Purchase Orders for €20,000 or more - Q3 - 2015 | | | | | | |
|-----------|---|-----------|-------------------------|----------------|--|--|--|
| PO No. | Supplier Name | Amount | Description | Paid Yes/No | | | |
| 68672 | VERSION 1 | 32,245.37 | Software development | Υ | | | |
| 68641 | ISS IRELAND LTD | 31,922.07 | Cleaning Services | Υ | | | |
| 69760 | FUJITSU (IRELAND) LTD | 31,894.62 | Dar Transcripts | Υ | | | |
| 69238 | ELECTRIC IRELAND ENERGY | 31,092.51 | Light, Heat and fuel | Υ | | | |
| 69810 | OFFICE OF PUBLIC WORKS | 30,394.55 | PPP Projects | Υ | | | |
| 69849 | O'CONNOR PROPERTY MANAGEMENT | 29,827.50 | Lease | Υ | | | |
| 68950 | ELECTRIC IRELAND ENERGY | 29,257.68 | Light, Heat and fuel | Υ | | | |
| 69861 | AIRTRICITY LTD | 27,955.63 | Light, Heat and fuel | Υ | | | |
| 69057 | KERRY COUNTY COUNCIL | 27,510.56 | Maintenance costs | Υ | | | |
| 69493 | ISS IRELAND LTD | 25,685.73 | Lease | Υ | | | |
| 68635 | DEREK KENT | 25,437.50 | Lease | Υ | | | |
| 69051 | ISS IRELAND LTD | 24,716.69 | Cleaning Services | Υ | | | |
| 69660 | A & C SPECIALISTS | 24,331.00 | Security Systems | Υ | | | |
| 69680 | ISS IRELAND LTD | 24,041.80 | Cleaning Services | Υ | | | |
| 69599 | BENCHMARK PROPERTY | 22,495.58 | Lease | Υ | | | |
| 69590 | LEE STRAND CONSTRUCTION | 22,322.04 | Lease | Υ | | | |
| 68821 | ISS IRELAND LTD | 21,843.44 | Cleaning Services | Υ | | | |
| 69255 | ISS IRELAND LTD | 21,843.44 | Cleaning services | Υ | | | |
| 68619 | ISS IRELAND LTD | 20,574.88 | Cleaning Services | Υ | | | |
| 68666 | EIRCOM LTD | 20,262.55 | Telecommunication costs | Υ | | | |
| 69727 | EIR | 20,262.55 | Telecommunication costs | Υ | | | |

Please Note:

1) Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000.

Total: 11,252,068.64

- 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 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.

The Courts Services Purchase Orders for €20,000 or more - Q4 - 2015

| PO No. | Supplier Name | Amount | Description | Paid Yes/No |
|-----------|-------------------------------------|--------------|-----------------------------------|----------------|
| 70407 | IPP CCC GP1 LTD | 1,818,599.95 | PPP Unitary costs | Y |
| 70019 | IPP CCC GP1 LTD | 1,817,405.06 | PPP Unitary costs | Υ |
| 70749 | IPP CCC GP1 LTD | 1,663,115.65 | PPP Unitary costs | Υ |
| 69955 | SMITHFIELD PROPERTY | 776,490.75 | Lease | Υ |
| 70991 | SMITHFIELD PROPERTY | 776,490.75 | Lease | Υ |
| 70132 | ATOS IT SOLUTIONS & SERVICES LTD | 435,571.29 | IT Managed Service | Υ |
| 70471 | EIR | 146,888.68 | Telecommunication costs | Υ |
| 71100 | DOT OPPORTUNITY NOMINEES 2 LTD | 126,468.71 | Rent | Υ |
| 70444 | AN POST | 118,423.90 | Postal costs | Υ |
| 70682 | UNIT4 BUSINESS SOFTWARE | 111,383.14 | Maintenance - Application Support | Υ |
| 70026 | AN POST | 99,851.49 | Postal costs | Υ |
| 70564 | FUJITSU (IRELAND) LTD | 98,714.54 | DAR Charges | Υ |
| 70530 | FUJITSU (IRELAND) LTD | 93,961.93 | DAR Charges | Υ |
| 71004 | FUJITSU (IRELAND) LTD | 87,050.18 | DAR Invoice | Υ |
| 69954 | HALTHEM LTD (IN RECEIVERSHIP) | 85,152.00 | Rent | Υ |
| 71076 | MATHESON ORMSBY PRENTICE | 84,114.86 | Legal Fees | Υ |
| 70689 | FUJITSU (IRELAND) LTD | 78,885.38 | DAR Charges | Υ |
| 70795 | IPP CCC GP1 LTD | 78,217.86 | PPP variable costs | Υ |
| 70795 | IPP CCC GP1 LTD | 78,217.86 | PPP variable costs | Υ |
| 70734 | PIXALERT | 73,800.00 | Software license | Υ |
| 69992 | SE CONSTRUCTION (KENT) LTD | 72,136.39 | Office accommodation costs | Υ |
| 70853 | AN POST | 69,590.98 | Postal costs | Υ |
| 70496 | G4S SECURE SOLUTIONS (IRE) LTD | 68,106.81 | Security Services | Υ |
| 69985 | G4S SECURE SOLUTIONS (IRE) LTD | 62,359.36 | Security Services | Υ |
| 70624 | VERSION 1 | 61,540.07 | IT Managed Services | Υ |
| 70869 | LIMERICK CITY & COUNTY COUNCIL | 55,994.00 | Utility costs | Υ |
| 70739 | ZINOPY LIMITED | 53,049.17 | IT Hardware | Υ |
| 70141 | OFFICE OF PUBLIC WORKS | 46,937.71 | Works to PPP temp accom | Υ |
| 70509 | ELECTRIC IRELAND ENERGY | 46,464.58 | Electricity Bills | Υ |
| 70998 | VIRGIN MEDIA IRELAND LTD | 44,433.75 | Line rental | Υ |
| 69923 | SE CONSTRUCTION (KENT) LTD | 43,208.88 | Works to PPP temp accom | Υ |
| 70220 | OMAN MOVING & STORAGE LTD | 42,372.27 | Packing and crating costs | Υ |
| 70506 | LIAM O'FARRELL& THE MCDERMOTT | 41,777.91 | Rent | Υ |
| 70514 | OMAN MOVING & STORAGE LTD | 41,645.34 | Storage | Y |
| 70544 | GEORGE KENT | 41,250.00 | Rent | Υ |
| 71083 | ATOS IT SOLUTIONS & SERVICES LTD | 40,364.91 | IT Managed Services | Υ |
| 70934 | TIPPERARY COUNTY COUNCIL | 39,782.85 | Utility costs | Y |
| 70900 | TRANSLATION.IE - FORBIDDEN CITY LTD | 36,946.69 | Interpretation | Y |
| 70339 | SE CONSTRUCTION (KENT) LTD | 35,816.71 | Office accommodation costs | Y |
| 70428 | TRANSLATION.IE - FORBIDDEN CITY LTD | 35,622.22 | Interpretation | Y |
| 70738 | SE CONSTRUCTION (KENT) LTD | 34,497.81 | Office accommodation costs | Y |
| 70085 | FITTING IMAGES LTD | 34,249.18 | IT Capital | Y |
| 70865 | ELECTRIC IRELAND ENERGY | 33,181.25 | Electricity Bills | Y |
| 70631 | FUJITSU (IRELAND) LTD | 32,944.32 | Digital Audio Recording costs | Y |
| 70267 | EIR | 32,944.32 | VoIP project | Y |
| 70933 | TIPPERARY COUNTY COUNCIL | 32,585.38 | Utility costs | Y |
| 70626 | AIRTRICITY LTD | 31,825.85 | Electricity Bills | Y |
| 10020 | AIMINICITIEID | 31,023.03 | LIECTICITY DIIIS | l i |

The Courts Services Purchase Orders for €20,000 or more - Q4 - 2015

| PO No. | Supplier Name | Amount | Description | Paid Yes/No |
|-----------|----------------------------------|-----------|--------------------------------|----------------|
| 70527 | CAVAN COUNTY COUNCIL | 31,272.06 | Operating costs of courthouses | Υ |
| 70187 | ISS IRELAND LTD | 30,804.92 | Cleaning Services | Υ |
| 70351 | ATOS IT SOLUTIONS & SERVICES LTD | 29,390.85 | IT Managed Services | Υ |
| 70255 | AIRTRICITY LTD | 28,218.22 | Electric Bills | Υ |
| 70766 | ISS IRELAND LTD | 27,788.45 | Cleaning Services | Υ |
| 70720 | FUJITSU (IRELAND) LTD | 27,456.06 | DAR charges | Υ |
| 70197 | FITTING IMAGES LTD | 26,863.35 | IT Capital | Υ |
| 70643 | ATOS IT SOLUTIONS & SERVICES LTD | 26,742.82 | IT Managed Services | Υ |
| 70003 | ELECTRIC IRELAND ENERGY | 26,502.72 | Electric Bills | Υ |
| 71084 | EIR | 26,147.25 | Telecommunication costs | Υ |
| 69925 | DEREK KENT | 25,437.50 | Rent | Υ |
| 70285 | ISS IRELAND LTD | 25,120.54 | Cleaning Services | Υ |
| 70485 | VIRGIN MEDIA IRELAND LTD | 24,446.25 | WAN Maintenance | Υ |
| 70219 | KERRY COUNTY COUNCIL | 24,243.86 | Accommodation costs | Υ |
| 70349 | ATOS IT SOLUTIONS & SERVICES LTD | 24,174.42 | IT Managed Services | Υ |
| 70350 | ATOS IT SOLUTIONS & SERVICES LTD | 23,272.83 | IT Managed Services | Υ |
| 70932 | TIPPERARY COUNTY COUNCIL | 23,022.49 | Utility costs | Υ |
| 70930 | TIPPERARY COUNTY COUNCIL | 22,909.15 | Utility costs | Υ |
| 70322 | TASIK LIMITED | 22,447.50 | Capital Building Projects | Υ |
| 71114 | TASIK LIMITED | 22,447.50 | Capital Building Projects | Υ |
| 70726 | ISS IRELAND LTD | 22,411.39 | Cleaning Services | Υ |
| 70743 | ELECTRIC IRELAND ENERGY | 20,682.61 | Electricity Bills | Υ |
| 70994 | EIR | 20,203.66 | Telecommunication costs | Υ |
| 69996 | ISS IRELAND LTD | 20,103.74 | Cleaning Services | Υ |
| 70099 | ISS IRELAND LTD | 20,053.54 | Cleaning Services | Υ |

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 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.