The Courts Services

Purchase Orders for €20,000 or more - Q1 - 2021

PO No.	Supplier Name	Amount	Description	Paid
00000	IPP CCC GP1 LTD	1,822,842.80	VDI Invoice	Yes/No
99693 99491	BAM COURTS BUNDLE LIMITED	1,022,042.00	PPP BUNDLE	Y
99067	BAM COURTS BUNDLE LIMITED	1,171,960.93	PPP BUNDLE	Y
				Y
99065	BAM COURTS BUNDLE LIMITED		PPP BUNDLE	•
99692	SMITHFIELD PROPERTY	776,490.76		N
98624	CORK CITY COUNCIL		Loan & Interest repayments	ļ
99638	DOLPHIN PROPERTIES	183,216.25		Y
99535	DOT OPPORTUNITY NOMINEES 2 LTD		Lease payment	Y
99374	AN POST	118,750.00		Y
98551	IPP CCC GP1 LTD		VRI Invoice	Y
98623	G4S SECURE SOLUTIONS (IRE) LTD		Security services	Y
99427	VERSION 1 SOFTWARE	85,966.51		Y
99214	IRISH PUBLIC BODIES MUTUAL	85,151.00		N
99176	VERSION 1 SOFTWARE	85,022.01		Y
99616	G4S SECURE SOLUTIONS (IRE) LTD		Security services	Y
99007	BRINDARE LTD T/A CROKE PARK STADIUM		Lease of Croke Park	Υ
99694	IPP CCC GP1 LTD		VRI Invoice	Υ
98952	AN POST	67,540.00		Υ
98697	EPIQ EUROPE LIMITED	60,193.50		Υ
99061	G4S SECURE SOLUTIONS (IRE) LTD		Security services	Υ
98659	IRISH NURSES & MIDWIVES ORGANISATION.		Event Centre Hire	Υ
99682	ACCENT FACILITIES SOLUTIONS		Contract cleaning	N
98598	ELECTRIC IRELAND ENERGY	50,653.47		Υ
99690	TRANSLATION.IE - FORBIDDEN CITY LTD		Translation	N
99472	EMERALD MALAHIDE LIMITED PARTNERSHIP	44,028.47		Υ
98351	EMERALD MALAHIDE LIMITED PARTNERSHIP	43,312.56		Υ
98911	IRISH NURSES & MIDWIVES ORGANISATION.		Event Centre Hire	Υ
98778	VERSION 1 SOFTWARE	36,300.00		Υ
99082	ACCENT FACILITIES SOLUTIONS	35,975.25	Cleaning	Υ
98437	BRINDARE LTD T/A CROKE PARK STADIUM	35,562.00	Lease	Υ
98474	VERSION 1 SOFTWARE	31,631.52		Υ
98355	NATIONAL TREASURY MANAGEMENT	31,358.36	State Claims Agency	Υ
98475	SOFTWORKS COMPUTING LTD	30,250.00	Iπ	Υ
99573	ACCENT FACILITIES SOLUTIONS	30,225.56	Contract cleaning	Υ
99704	ISS IRELAND LTD	29,893.92	Contract cleaning	N
99120	SPL PROPERTY LIMITED	29,342.50	Lease	Υ
99441	ISS IRELAND LTD	29,030.61	Contract cleaning	Υ
99519	ELECTRIC IRELAND ENERGY	28,968.26	ESB	Υ
99605	ACCENTURE LIMITED	28,802.49	Support and Maintenance	Υ
99575	ACCENT FACILITIES SOLUTIONS		Contract cleaning	Υ
99177	ACCENTURE LIMITED	28,334.16	Cevice Charge	Υ
99062	G4S SECURE SOLUTIONS (IRE) LTD		Security services	Υ
98473	BRYAN S RYAN LTD		Payment	Υ
99016	ATOS IT SOLUTIONS & SERVICES LTD		Venue Installation	Υ
98949	ELECTRIC IRELAND ENERGY	27,198.97		N
98619	AN POST	26,674.59		Υ
99038	ELECTRIC IRELAND ENERGY	25,721.95		Y
99592	AN POST	25,610.62		Y
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99236	VALLEY HEALTHCARE FUND	24,692.99	Rental & Service Charges	N
98568	ELECTRIC IRELAND ENERGY	24,657.35		Υ
99447	ELECTRIC IRELAND ENERGY	24,596.17	ESB	Υ
99052	ELECTRIC IRELAND ENERGY	24,084.06	ESB	Υ
98727	ISS IRELAND LTD	24,049.86	Cleaning	N
99216	ISS IRELAND LTD	23,905.44	Cleaning	N
99643	ELECTRIC IRELAND ENERGY	23,827.89	ESB	Υ
99723	ISS IRELAND LTD	22,894.54	Contract cleaning	N
99279	OGCIO	22,687.35	Contract Services	Υ
99752	BRYAN S RYAN LTD	22,636.95	Payment	N
99355	VERSION 1 SOFTWARE	22,233.75	Π	Υ
99598	ELECTRIC IRELAND ENERGY	22,170.52	ESB	Υ
99068	ACCENT FACILITIES SOLUTIONS	22,124.34	Cleaning	Υ
98554	ACCENT FACILITIES SOLUTIONS	21,975.26	Cleaning	Υ
99045	VODAFONE IRELAND LTD	21,625.57	Telephone	Υ
98721	VODAFONE IRELAND LTD	21,623.38	Telephone	Υ
98640	VODAFONE IRELAND LTD		Telephone	Υ
99473	ACCENT FACILITIES SOLUTIONS	21,532.02	Contract cleaning	Υ
99679	ACCENT FACILITIES SOLUTIONS		Contract cleaning	N
99081	ACCENT FACILITIES SOLUTIONS	21,264.33	Cleaning	Υ
99732	ISS IRELAND LTD		Contract cleaning	N
98767	IRISH PUBLIC BODIES MUTUAL	20,771.48		Υ
98854	OGCIO CONTRACTOR CONTR	20,644.57	Contract Services	Υ
99628	TIPPERARY COUNTY COUNCIL		Recoupment Clonmel	Υ
98358	ISS IRELAND LTD	20,231.09		Υ
99140	EPIQ EUROPE LIMITED	20,097.90	DAR	Υ
98641	VODAFONE IRELAND LTD		Telephone	Υ
99009	BORD GAIS ENERGY LTD	20,004.33	Gas bill	Υ

€9,460,857.53

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.