The Courts Services

Purchase Orders for €20,000 or more - Q3 - 2019

91526 IPP CCC GP1 LTD 1,831,280.04 UC Invoice Y 90567 IPP CCC GP1 LTD 1,829,625.86 UC Invoice Y 91100 IPP CCC GP1 LTD 1,688,957.34 UC Invoice Y 91045 BAM COURTS BUNDLE LIMITED 1,169,379.37 PPP Bundle Y 90679 BAM COURTS BUNDLE LIMITED 1,168,876.90 PPP Bundle Y 91827 BAM COURTS BUNDLE LIMITED 1,167,997.54 PPP Bundle Y 91831 CORK CITY COUNCIL 825,969.42 Loan & Interest Repayments Y 91286 SMITHFIELD PROPERTY 776,490.75 Lease Y 90740 ATOS IT SOLUTIONS & SERVICES LTD 465,022.41 Managed Service Y 90471 VERSION 1 SOFTWARE 173,355.83 Legal Cost Adjudicator Y 91203 ACCENTURE LIMITED 135,536.16 Website Development Y 90584 DOT OPPORTUNITY NOMINEES 2 LTD 126,468.71 Rent Y 90581 DOT OPPORTUNITY NOMINEES 2 LTD 126,468.71 Rent <th>PO No.</th> <th>Supplier Name</th> <th>Amount</th> <th>Description</th> <th>Paid Yes/No</th>	PO No.	Supplier Name	Amount	Description	Paid Yes/No
PIPCCC GP1 LTD					·
91100 IPP CCC GP1 LTD					
SAM COURTS BUNDLE LIMITED					
96079 BAM COURTS BUNDLE LIMITED					<u> </u>
91872 SAM COURTS BUNDLE LIMITED 1,167,997.54 PPP Bundle Y 91881 CORK CITY COUNCIL 825,909.42 Loan & Interest Repayments Y 91826 SMITHFIELD PROPERTY 776,480.75 Lease Y 91836 DOLPHIN PROPERTIES 183,216.25 Rent Y 91836 DOLPHIN PROPERTIES 183,216.25 Rent Y 91836 DOLPHIN PROPERTIES 173,355.83 Legal Cost Adjudicator Y 91837 ACCENTURE LIMITED 126,468.71 Rent Y 919203 ACCENTURE LIMITED 126,468.71 Rent Y 919513 DOT OPPORTUNITY NOMINEES 2 LTD 126,468.71 Rent Y 919519 DOT OPPORTUNITY NOMINEES 2 LTD 126,468.71 Rent Y 919611 ATOS IT SOLUTIONS & SERVICES LTD 120,468.71 Rent Y 91902 PP CCC OP1 LTD 119,804.60 VRI Invoice Y 919049 RACLE EMEA LTD 115,199.44 Oracle Database Enterprise Edition Y 919076 AN POST ORACLE BURGLE B					
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90984	AXISENG CONSULTING ENGINEERS	22,601.25	Hammond Lane	Υ
91338	VALLEY HEALTHCARE FUND	22,324.50	Rent	Υ
91184	TIPPERARY COUNTY COUNCIL	22,267.97	Recoupment	Υ
90590	ISS IRELAND LTD	22,184.40	Contract cleaning	Υ
91276	ACCENT FACILITIES SOLUTIONS	22,041.60	Contact Cleaning	Υ
91531	VODAFONE IRELAND LTD	21,989.34	Vodafone August 2019	Υ
91325	VODAFONE IRELAND LTD	21,631.89	Telephone bill	Υ
90560	VODAFONE IRELAND LTD	21,619.89	Telephone bill	Υ
91208	VODAFONE IRELAND LTD	21,610.23	Telephone bill	Υ
90731	ACCENT FACILITIES SOLUTIONS	21,484.06	Contract cleaning	Υ
91046	IRISH PUBLIC BODIES MUTUAL	20,771.48	Utilities and Service Charge	Υ
90924	DUNRAVEN ARMS HOTEL LIMITED	20,659.68	Judicial Accommodation	Υ
90657	PRINT POST	20,626.58	Printing	Y
90554	ISS IRELAND LTD	20,116.86	Contract cleaning	Υ

€14,449,747.01

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.