

The Courts Services

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

| PO No. | Supplier Name | Amount | Description | Paid Yes/No |
|--------|-------------------------------------|--------------|------------------------------------|-------------|
| 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 | 1,668,057.34 | 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 |
| 91627 | BAM COURTS BUNDLE LIMITED | 1,167,997.54 | PPP Bundle | Y |
| 91381 | 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 |
| 91654 | DOLPHIN PROPERTIES | 183,216.25 | Rent | 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 |
| 91513 | DOT OPPORTUNITY NOMINEES 2 LTD | 126,468.71 | Rent | Y |
| 90611 | ATOS IT SOLUTIONS & SERVICES LTD | 120,631.02 | DAR | Y |
| 91102 | IPP CCC GP1 LTD | 119,864.60 | VRI Invoice | Y |
| 90498 | ORACLE EMEA LTD | 115,199.44 | Oracle Database Enterprise Edition | Y |
| 91076 | AN POST | 106,550.85 | Postal Meter Charges | Y |
| 91034 | ATOS IT SOLUTIONS & SERVICES LTD | 91,972.02 | Software Development | Y |
| 91488 | AN POST | 91,805.20 | Postal Meter Charges | Y |
| 91287 | G4S SECURE SOLUTIONS (IRE) LTD | 91,123.52 | Security Service | Y |
| 90468 | PC PERIPHERALS | 88,209.45 | Surface Pro | Y |
| 91468 | IRISH PUBLIC BODIES MUTUAL | 85,151.00 | Rent | Y |
| 90811 | G4S SECURE SOLUTIONS (IRE) LTD | 81,207.79 | Security Services | Y |
| 91737 | THE IRISH ARCHITECTURAL ARCHIVE | 79,494.00 | Printing | Y |
| 90562 | EIR | 77,301.69 | Network Rental | Y |
| 91161 | TRANSLATION.IE - FORBIDDEN CITY LTD | 75,261.17 | Interpreting Services | Y |
| 91635 | G4S SECURE SOLUTIONS (IRE) LTD | 74,923.37 | Security Service | Y |
| 91091 | EIR | 54,976.15 | Network Rental | Y |
| 91607 | ELECTRIC IRELAND ENERGY | 53,222.64 | ESB Bills | Y |
| 91088 | ACCENTURE LIMITED | 52,576.35 | Managed Service | Y |
| 90501 | DELOITTE TECHNOLOGY SOLUTIONS LTD | 51,660.00 | Support Renewal Licence | Y |
| 91500 | VODAFONE IRELAND LTD | 48,585.23 | Managed Service | Y |
| 90497 | ORACLE EMEA LTD | 45,523.07 | Oracle Weblogic Suite | Y |
| 90572 | IPP CCC GP1 LTD | 44,277.59 | VRI Invoice | Y |
| 90774 | BYRNE WALLACE SOLICITORS | 43,349.43 | Legal Fees | Y |
| 91603 | ELECTRIC IRELAND ENERGY | 41,156.45 | ESB Bills | Y |
| 91485 | AN POST BILLPOST PROCESSING | 41,000.91 | Postage | Y |
| 91240 | P TIERNAN & CO | 40,594.46 | Inv No. 2015/05200 | Y |
| 90738 | ACCENT FACILITIES SOLUTIONS | 39,411.13 | Contract cleaning | Y |
| 90600 | PA CONSULTING SERVICES LTD | 39,000.00 | Long Term Strategy | Y |
| 91280 | ACCENT FACILITIES SOLUTIONS | 38,356.44 | Contract cleaning | Y |
| 91049 | AECOM IRELAND LTD | 37,891.34 | FM Surveys | Y |
| 91727 | ACCENT FACILITIES SOLUTIONS | 36,770.17 | Contract cleaning | Y |
| 91653 | ACCENTURE LIMITED | 35,970.12 | Support Service | Y |
| 91090 | FUJITSU (IRELAND) LTD | 33,390.81 | Managed Service | Y |
| 91111 | AN POST BILLPOST PROCESSING | 32,155.80 | Postage | Y |
| 90932 | QUEST COMPUTING LTD | 30,873.00 | Annual Support Fee | Y |
| 91188 | ELECTRIC IRELAND ENERGY | 30,515.12 | ESB Bills | Y |
| 91083 | UNIT4 BUSINESS SOFTWARE | 30,036.60 | Software Development | Y |
| 91432 | SPL PROPERTY LIMITED | 29,827.50 | Lease | Y |
| 90519 | ISS IRELAND LTD | 28,383.29 | Contract cleaning | Y |
| 90737 | BAM COURTS BUNDLE LIMITED | 27,977.75 | PPP Bundle | Y |
| 91093 | VERSION 1 SOFTWARE | 25,544.91 | Software Development | Y |
| 90796 | ELECTRIC IRELAND ENERGY | 25,148.50 | ESB Bills | Y |
| 91592 | ELECTRIC IRELAND ENERGY | 24,308.48 | ESB Bills | Y |
| 91187 | TIPPERARY COUNTY COUNCIL | 23,899.73 | Recoupment | Y |
| 90670 | AN POST BILLPOST PROCESSING | 23,590.32 | Postage | Y |
| 90974 | VERSION 1 SOFTWARE | 22,995.16 | Managed Service | Y |
| 90569 | VERSION 1 SOFTWARE | 22,995.16 | Managed Service | Y |
| 91665 | ISS IRELAND LTD | 22,706.63 | Contract cleaning | N |
| 91075 | ISS IRELAND LTD | 22,706.63 | Contract cleaning | Y |

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| 90984 | AXISENG CONSULTING ENGINEERS | 22,601.25 | Hammond Lane | Y |
| 91338 | VALLEY HEALTHCARE FUND | 22,324.50 | Rent | Y |
| 91184 | TIPPERARY COUNTY COUNCIL | 22,267.97 | Recoupment | Y |
| 90590 | ISS IRELAND LTD | 22,184.40 | Contract cleaning | Y |
| 91276 | ACCENT FACILITIES SOLUTIONS | 22,041.60 | Contact Cleaning | Y |
| 91531 | VODAFONE IRELAND LTD | 21,989.34 | Vodafone August 2019 | Y |
| 91325 | VODAFONE IRELAND LTD | 21,631.89 | Telephone bill | Y |
| 90560 | VODAFONE IRELAND LTD | 21,619.89 | Telephone bill | Y |
| 91208 | VODAFONE IRELAND LTD | 21,610.23 | Telephone bill | Y |
| 90731 | ACCENT FACILITIES SOLUTIONS | 21,484.06 | Contract cleaning | Y |
| 91046 | IRISH PUBLIC BODIES MUTUAL | 20,771.48 | Utilities and Service Charge | Y |
| 90924 | DUNRAVEN ARMS HOTEL LIMITED | 20,659.68 | Judicial Accommodation | Y |
| 90657 | PRINT POST | 20,626.58 | Printing | Y |
| 90554 | ISS IRELAND LTD | 20,116.86 | Contract cleaning | Y |

€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 reimbursements, 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.