The Courts Services

Purchase Orders for €20,000 or more - Q1 - 2022

PO No.	Supplier Name	Amount	Description	Paid Yes/No
104898	IPP CCC GP1 LTD	1,850,378.77	UC Invoice	Y
104349	IPP CCC GP1 LTD	1,826,221.37	UC Invoice	Y
104764	BAM COURTS BUNDLE LIMITED	1,202,741.16	PPP Bundle	Y
104376	BAM COURTS BUNDLE LIMITED	1,184,262.45	PPP Bundle	Y
104753	SMITHFIELD PROPERTY	711,595.40	Phoenix House Lease April-June Inclusive	Y
103707	BAM COURTS BUNDLE LIMITED	315,009.27	UC Invoice	Y
103867	PFH TECHNOLOGY GROUP LTD	185,976.00	ThinkPad E14	Y
104821	DOLPHIN PROPERTIES	183,216.25	Dolphin House Rent April-June Inclusive	N
104899	IPP CCC GP1 LTD	169,060.92	VRI Invoice	Y
104602	BRINDARE LTD T/A CROKE PARK STADIUM	137,122.52	Croke Park February Lease	Y
103792	BRINDARE LTD T/A CROKE PARK STADIUM	132,365.99	Croke Park Lease	Y
103698	EIR	107,139.15	Maintenance Contract 2022	Y
104747	AN POST	106,700.00	Meter Charges	Y
103988	IPP CCC GP1 LTD	102,631.41	VRI Invoice	Y
104452	AN POST	91,500.00	Meter Charges	Y
104695	IRISH PUBLIC BODIES MUTUAL	85,151.00	Blanchardstown Rent April-June Inclusive	Y
104116	ELECTRIC IRELAND GAS	84,748.29	Gas Bill	N
104550	ATOS IT SOLUTIONS & SERVICES LTD	81,333.44	Backup Service	Y
104421	ATOS IT SOLUTIONS & SERVICES LTD	76,772.52	SPLA - System Centre	Y
103706	BANNER GROUP LTD	72,808.66	November Bills	Y
103821	AN POST	71,800.00	Meter Charges	Y
103777	G4S SECURE SOLUTIONS (IRE) LTD	64,582.06	Security Services Dec	Y
104255	G4S SECURE SOLUTIONS (IRE) LTD	64,343.96	Security Services Jan	Y
104768	STORM TECHNOLOGY LTD	63,025.20	Power Platform February	Y
103897	PFH TECHNOLOGY GROUP LTD	62,557.80	T495s ryzen 7 pro 16gb 256gb	Y
104603	G4S SECURE SOLUTIONS (IRE) LTD	62,455.17	Security Services February	Y
104398	BRINDARE LTD T/A CROKE PARK STADIUM	62,157.70	Croke Park Lease	Y
104613	EPIQ EUROPE LIMITED	60,775.20	Dec Invoice	Y
104807	DATAPAC LTD	56,363.52	Prodesk	Y
104429	ACCENT FACILITIES SOLUTIONS	53,007.50	Contract cleaning Dec	Y

103904	ELECTRIC IRELAND ENERGY	51,956.06	ESB Bills	Y
104771	STORM TECHNOLOGY LTD	49,753.50	Power Platform Feb	Y
104125	VODAFONE IRELAND LTD	48,585.23	1Gb Gov Cloud Network Service (+25 sites)	Y
104773	TRANSLATION.IE - FORBIDDEN CITY LTD	48,490.23	Nov/Dec Invoice	Y
104990	ELECTRIC IRELAND	48,403.57	Gas Bill	N
104286	VERSION 1 SOFTWARE	45,965.10	CSOL Patching	Y
104697	EMERALD MALAHIDE LIMITED PARTNERSHIP	45,719.72	Taxing Masters Rent	Y
103991	VERSION 1 SOFTWARE	42,699.45	CCTS Support	Y
104612	EPIQ EUROPE LIMITED	41,777.54	Jan Invoice	Y
104765	HIBERNIA SERVICES LTD	41,146.87	Feb Invoice	Y
103865	AGILE NETWORKS LTD	39,697.02	EX3400 48-port 10/100/1000BaseT PoE+, 4	Y
104350	IPP CCC GP1 LTD	39,292.51	VRI Invoice	Y
104604	G4S SECURE SOLUTIONS (IRE) LTD	36,991.44	Security Services Feb	Y
104277	AN POST	36,935.04	Postal Charges	Y
103790	ELECTRIC IRELAND ENERGY	36,827.65	ESB Bills	Y
104260	ELECTRIC IRELAND	35,392.40	Gas Bills	Y
103757	BORD GAIS ENERGY LTD	35,348.81	Gas Bills	Y
104397	NATIONAL TREASURY MANAGEMENT	35,000.00	State Claims Agency	Y
104696	NATIONAL TREASURY MANAGEMENT	34,475.84	State Claims Agency	Y
104258	ELECTRIC IRELAND	34,138.97	Gas Bills	Y
104382	AN POST	33,000.00	Annual Fees	Y
104248	G4S SECURE SOLUTIONS (IRE) LTD	32,653.47	Security Services Jan	Y
104772	STORM TECHNOLOGY LTD	32,103.00	Power Platform - Feb 2022	Y
104635	AN POST	29,827.89	An Post - JSO	Y
104947	ISS IRELAND LTD	29,512.31	WRO Sites	N
103779	G4S SECURE SOLUTIONS (IRE) LTD	29,326.55	Security Services Dec	Y
104127	ACCENT FACILITIES SOLUTIONS	29,233.51	Contract cleaning Dec	Y
103902	ATOS IT SOLUTIONS & SERVICES LTD	29,138.18	SPLA - System Centre	Y
104951	CAVAN COUNTY COUNCIL	28,554.82	Cavan Courthouse recoupment Q4 2021	N
103989	VERSION 1 SOFTWARE	28,413.00	APEX,ODI - Support: Feb - May 2022	Y
104128	ACCENT FACILITIES SOLUTIONS	28,002.78	Contract cleaning Dec	Y
103870	AN POST	27,069.82	Postal Charges	Y
104469	ACCENT FACILITIES SOLUTIONS	26,666.17	Contract cleaning Jan	Y
104294	EIR	26,155.81	Data Network Rental	Y
104114	ELECTRIC IRELAND ENERGY	24,824.90	ESB Bills	Y

104722	ENTERPRISE STATIONERY LTD	24,767.38	File cover tender 2022	N
104344	ELECTRIC IRELAND ENERGY	24,594.77	ESB Bills	Y
104718	IPP CCC GP1 LTD	24,157.40	VRI Invoice	Y
104774	ELECTRIC IRELAND ENERGY	24,132.00	ESB Bills	N
104035	ISS IRELAND LTD	23,876.80	WRO Sites	Y
104490	ISS IRELAND LTD	23,876.80	WRO Sites	Y
104706	ELECTRIC IRELAND ENERGY	23,310.30	ESB Bills	Y
103993	VERSION 1 SOFTWARE	22,601.25	Lot 4 Support - Support	Y
104475	VALLEY HEALTHCARE FUND	22,324.50	Centrepoint Trall Rent	Y
104131	ACCENT FACILITIES SOLUTIONS	21,820.22	Contract cleaning Dec	Y
104091	TIPPERARY COUNTY COUNCIL	21,758.85	Clonmel Recoupment Q4 2021	Y
104132	ACCENT FACILITIES SOLUTIONS	21,288.87	Covid19 extra clean PC	Y
104974	ISS IRELAND LTD	21,057.71	ISS Major Contract	N
103755	BORD GAIS ENERGY LTD	20,936.01	Gas Bill	Y
104351	IRISH PUBLIC BODIES MUTUAL	20,771.48	Blanchardtwon Service/Utilities charges Mar to May Inclusive	Y
104646	ELECTRIC IRELAND	20,618.74	Gas Bills	Y
104766	VERSION 1 SOFTWARE	20,411.24	Feb-22	Y
104783	ELECTRIC IRELAND ENERGY	20,328.83	1/1/22 TO 28/2/22	Y
104592	KERRY COUNTY COUNCIL	20,218.36	Kerry Recoupment Nov/Dec	Y
104110	AN POST	20,012.70	Postal Charges	Y
		€ 11,033,746.05		

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.