

The Courts Services

Purchase Orders for €20,000 or more - Q2 - 2022

PO No.	Supplier Name	Amount	Description	Paid Yes/No
105268	IPP CCC GP1 LTD	1,850,558.06	UC Invoice	Y
105716	IPP CCC GP1 LTD	1,850,378.77	UC Invoice	Y
106157	IPP CCC GP1 LTD	1,848,577.02	UC Invoice	Y
105172	BAM COURTS BUNDLE LIMITED	1,202,741.16	PPP Bundle	Y
105718	BAM COURTS BUNDLE LIMITED	1,201,948.57	PPP Bundle	Y
106219	BAM COURTS BUNDLE LIMITED	1,199,372.53	PPP Bundle	Y
105664	ATOS IT SOLUTIONS & SERVICES LTD	612,976.69	Base Contract	Y
106273	DOLPHIN PROPERTIES	183,216.25	Dolphin House Rent	Y
105272	IPP CCC GP1 LTD	165,440.27	VRI Invoice	Y
106161	IPP CCC GP1 LTD	153,481.92	VRI Invoice	Y
105164	BRINDARE LTD	152,580.74	Croke Park Lease	Y
105809	FITTING IMAGE	150,227.96	Maintenance & Support	Y
105532	BZ COMMERCIAL FINANCE DAC RE BANNER GROUP LTD	131,555.70	Consumables Bill	Y
105922	EPIQ EUROPE LIMITED	130,736.05	Transcript Invoice	Y
105323	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rental	Y
105812	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	N
106098	AN POST	112,600.00	Meter and stamp printer	Y
105632	EPIQ EUROPE LIMITED	105,956.69	Invoice Number EINE2834	Y
105779	AN POST	103,000.00	Meter and stamp charge	Y
105229	PFH TECHNOLOGY GROUP LTD	92,988.00	Lenovo laptops	Y
105230	PFH TECHNOLOGY GROUP LTD	92,988.00	Lenovo laptops	Y
105620	AN POST	84,700.00	Meter and stamp printer	Y
105719	IPP CCC GP1 LTD	79,390.57	VRI Invoice	Y
106205	G4S SECURE SOLUTIONS (IRE) LTD	69,541.49	Four Courts security	Y
106201	ACCENTURE LIMITED	68,520.84	Power Platform May 2022	Y
106094	STORM TECHNOLOGY LTD	67,327.13	Power Platform May 2022	Y
105428	ATOS IT SOLUTIONS & SERVICES LTD	66,949.12	SPLA - System Centre	Y
105081	G4S SECURE SOLUTIONS (IRE) LTD	66,623.27	Four Courts security	Y
105237	STORM TECHNOLOGY LTD	64,027.65	Power Platform Mar 2022	Y
106090	STORM TECHNOLOGY LTD	62,022.75	Power Platform May 2022	Y
105858	ACCENT FACILITIES SOLUTIONS	60,763.37	Contract cleaning	Y
105684	G4S SECURE SOLUTIONS (IRE) LTD	60,101.54	Four Courts Security	Y
106291	ACCENT FACILITIES SOLUTIONS	58,898.38	Contract cleaning	Y
105735	ACCENTURE LIMITED	57,410.25	Power Platform Apr 2022	Y
105300	ACCENT FACILITIES SOLUTIONS	55,830.53	Contract cleaning	Y
105238	STORM TECHNOLOGY LTD	52,121.25	Power Platform Mar 2022	Y
105314	VODAFONE IRELAND LTD	48,585.23	1Gb Gov Cloud Network Service	Y
105053	ACCENT FACILITIES SOLUTIONS	47,630.85	Contract cleaning	Y
105017	ATOS IT SOLUTIONS & SERVICES LTD	46,032.92	SPLA - System Centre	Y
105311	VERSION 1 SOFTWARE	45,965.10	Support and Maintenance	Y
106091	STORM TECHNOLOGY LTD	44,310.75	Power Platform -May 2022	Y
106150	ATOS IT SOLUTIONS & SERVICES LTD	43,110.75	SPLA - System Centre	N
105312	VERSION 1 SOFTWARE	42,699.45	Support and Maintenance	Y
105908	EIR	42,434.02	Cisco ISR 4331	Y
105320	ACCENTURE LIMITED	42,235.13	Power Platform - Mar 2022	Y
106087	VERSION 1 SOFTWARE	42,042.96	Cezara Molodiuc - May 2022	Y
106081	HIBERNIA SERVICES LTD	42,019.15	Albert Lawless - May 2022	Y
105401	BRINDARE LTD	41,173.72	Croke Park Lease	Y
105240	STORM TECHNOLOGY LTD	36,115.88	Power Platform Mar 2022	Y
105082	G4S SECURE SOLUTIONS (IRE) LTD	35,851.06	Security Services	Y
105016	ATOS IT SOLUTIONS & SERVICES LTD	35,706.90	Network Bundle 1	Y
105814	ELECTRIC IRELAND ENERGY	35,672.99	ESB bill	Y
106217	NATIONAL TREASURY MANAGEMENT	33,399.42	Zbigniew Zadecki and Mark Pierce legal costs	Y
106259	AN POST	31,821.19	JSO May	N
105074	ACCENT FACILITIES SOLUTIONS	30,372.59	Covid19 February 2022	Y
105145	SPL PROPERTY LIMITED	29,827.50	Youghal Lease	Y
105784	ELECTRIC IRELAND ENERGY	29,247.11	Collective bill	N
106224	BORD GAIS ENERGY LTD	29,028.98	Gas Bills	Y
105070	VODAFONE IRELAND LTD	28,966.83	Mobile Bills	Y
106253	ACCENTURE LIMITED	28,802.59	Support and Maintenance May	Y
105075	ACCENTURE LIMITED	28,802.59	Support and Maintenance February	Y
105072	ACCENTURE LIMITED	28,802.59	Support and Maintenance January	Y
105781	ACCENTURE LIMITED	28,802.59	Support and Maintenance April	Y
105780	ACCENTURE LIMITED	28,802.59	Support and Maintenance March	Y
105864	ACCENT FACILITIES SOLUTIONS	28,653.23	Contract cleaning April 21	Y
105615	AN POST	28,572.00	JOS April	Y
105900	VODAFONE IRELAND LTD	28,429.30	Mobile Bills	Y
105318	VERSION 1 SOFTWARE	28,413.00	APEX,ODI	Y
105468	ELECTRIC IRELAND	27,505.25	ESB bill	Y
105090	AN POST	26,897.52	JSO March	Y
106294	ACCENT FACILITIES SOLUTIONS	26,744.59	Contract cleaning	Y
105069	VODAFONE IRELAND LTD	26,134.56	Mobile Bills	Y
106206	G4S SECURE SOLUTIONS (IRE) LTD	26,122.99	Security	Y
105333	ACCENT FACILITIES SOLUTIONS	26,021.60	Contract cleaning	Y
105226	HIBERNIA SERVICES LTD	25,372.74	Aiden Kenny - Mar 2022	Y
105467	ELECTRIC IRELAND ENERGY	25,002.26	ESB bill	Y
105431	ENTERPRISE STATIONERY LTD	24,767.38	File covers	Y
106360	ISS IRELAND LTD	24,705.42	WRO Sites - May 2020	N
106190	ELECTRIC IRELAND ENERGY	24,635.96	ESB bill	Y

105242	ELECTRIC IRELAND ENERGY	24,279.13	ESB bill	Y
105682	G4S SECURE SOLUTIONS (IRE) LTD	23,989.21	Security Service	Y
106366	ISS IRELAND LTD	23,657.80	CONTRACT	N
105068	VODAFONE IRELAND LTD	22,690.13	Mobile Bills	Y
105905	VERSION 1 SOFTWARE	22,601.25	Lot 4 support	Y
105077	ENERGIA LTD	22,530.53	ESB bill	Y
106114	ELECTRIC IRELAND ENERGY	22,334.15	ESB bill	Y
105866	VALLEY HEALTHCARE FUND	22,324.50	Tralee Rent	Y
105717	ELECTRIC IRELAND ENERGY	22,149.43	ESB bill	Y
106203	OGCIO	22,140.00	Installation + One Year Rental	Y
105736	DELOITTE IRELAND LLP	22,012.39	CR's	Y
105820	BORD GAIS ENERGY LTD	21,446.49	Gas Bills	Y
106188	ELECTRIC IRELAND	21,122.75	Gas Bills	Y
105415	VODAFONE IRELAND LTD	20,974.21	Mobile Bills	Y
105555	IRISH PUBLIC BODIES MUTUAL	20,771.48	Blanchardstown Service/Utilities charge	Y
106327	CAVAN COUNTY COUNCIL	20,197.64	Recoupment Q1	Y
105486	ATOS IT SOLUTIONS & SERVICES LTD	20,035.47	DDMP Rollout Resourcing April 2022	Y
		€ 14,369,987.73		

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.