

The Courts Services

Purchase Orders for €20,000 or more - Q2 - 2023

PO No.	Supplier Name	Amount	Description	Paid Yes/No
110982	IPP CCC GP1 LTD	1,931,054.81	Unitary Charge Payment - March 2023	Y
111678	IPP CCC GP1 LTD	1,925,251.08	Unitary Charge Payment - April 2023	Y
112051	IPP CCC GP1 LTD	1,751,356.85	Unitary Charge Payment - June 2023	N
111947	BAM COURTS BUNDLE LIMITED	1,231,157.09	Unitary Charge Payment - June 2023	Y
111575	BAM COURTS BUNDLE LIMITED	1,222,305.01	Unitary Charge Payment - April 2023	Y
110980	BAM COURTS BUNDLE LIMITED	1,220,574.98	Unitary Charge Payment - March 2023	Y
112031	SMITHFIELD PROPERTY	644,955.00	Phoenix House lease Q3 2023	Y
112118	CORK CITY COUNCIL	321,575.00	Cork City loan Q3 2023	Y
110891	SEAMUS BIESTY	216,605.38	Capital works	Y
111100	NATIONAL TREASURY MANAGEMENT	184,236.56	Compensation- Third Party Legal Costs	Y
111175	DOLPHIN PROPERTIES	183,216.25	Rent Q2	N
112019	DOLPHIN PROPERTIES	183,216.25	Rent Q3	Y
112053	IPP CCC GP1 LTD	170,147.15	Unitary Charge Payment - June 2023	N
110979	IPP CCC GP1 LTD	165,338.85	VRI - March 2023	N
110942	AN POST COMMERCE	159,318.73	Postal	Y
111238	EPIQ EUROPE LIMITED	157,073.30	DAR	N
110841	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Q2 2023 Rent	Y
110964	AN POST	124,900.00	Postal	Y
112297	ENERGIA CUSTOMER SOLUTIONS LIMITED	96,768.87	Utilities	N
111714	ENERGIA CUSTOMER SOLUTIONS LIMITED	88,723.97	Utilities	Y
111957	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent Q3	Y
110908	G4S SECURE SOLUTIONS (IRE) LTD	81,812.04	Security Services	Y
111677	IPP CCC GP1 LTD	80,908.89	Unitary Charge Payment - April 2023	Y
111973	G4S SECURE SOLUTIONS (IRE) LTD	78,868.53	Security Services	Y
111461	AN POST	78,000.00	Postal	Y
112178	ACCENTURE LIMITED	75,191.35	Power Platform - Andressa Pereira - May 2023	Y
111616	ACCENTURE LIMITED	72,279.66	Courts Service PowerApps Services April 2023	Y
111368	G4S SECURE SOLUTIONS (IRE) LTD	66,928.47	Security Services	Y
111259	PFH TECHNOLOGY GROUP LTD	66,321.60	I.T. Hardware	Y
111212	ENERGIA CUSTOMER SOLUTIONS LIMITED	64,764.22	Utilities	Y
111140	ACCENTURE LIMITED	62,745.38	Power Platform - Andressa Pereira - Mar 2023	Y
112075	ENERGIA CUSTOMER SOLUTIONS LIMITED	62,169.36	Utilities	Y
112181	ACCENTURE LIMITED	55,965.00	Power Platform - Kiran Gaddam - May 2023	Y
112029	SMITHFIELD PROPERTY	54,180.00	Phoenix House Ground Floor rent Q3	Y
111608	ENERGIA CUSTOMER SOLUTIONS LIMITED	53,244.01	Utilities	Y
112116	ATOS IT SOLUTIONS & SERVICES LTD	50,364.81	ICT Managed Services	Y
111737	VODAFONE IRELAND LTD	48,585.23	Telephony	Y
110872	VERSION 1 SOFTWARE	48,117.60	Application support	Y
112233	ISS IRELAND LTD	47,452.07	Cleaning Services	N
111127	VERSION 1 SOFTWARE	44,621.33	Application support	Y
111727	ISS IRELAND LTD	43,691.31	Cleaning Services	Y
111901	DATAPAC UNLIMITED COMPANY	43,097.97	IT Hardware	Y
111430	ENERGIA CUSTOMER SOLUTIONS LIMITED	42,121.94	Utilities	P
110861	AN POST	38,967.52	Postal	Y
112196	EIR	38,161.14	Utilities	Y
110907	ENERGIA CUSTOMER SOLUTIONS LIMITED	38,054.61	Utilities	Y
111262	FITTING IMAGE	37,955.65	ICT Maintenance & Support	Y
111486	VODAFONE IRELAND LTD	36,060.37	Telephony	Y
111056	BORD GAIS ENERGY LTD	35,631.97	Utilities	Y
111179	ATOS IT SOLUTIONS & SERVICES LTD	35,483.04	DAR implementation	Y
111965	ENERGIA CUSTOMER SOLUTIONS LIMITED	35,102.53	Utilities	Y
110911	G4S SECURE SOLUTIONS (IRE) LTD	32,966.64	Security Services	Y
111972	G4S SECURE SOLUTIONS (IRE) LTD	32,712.70	Security Services	Y
111493	SOFTCAT PLC	32,699.67	Azure Cloud Subscription Services March 2023	Y
111218	ISS IRELAND LTD	32,666.32	Cleaning Services	N
112016	SOFTCAT PLC	30,585.02	Azure Cloud Subscription Services April 2023	Y
112087	AN POST	30,025.46	Postal services	Y
111266	ISS IRELAND LTD	29,991.22	Cleaning Services	N
111131	VERSION 1 SOFTWARE	29,692.20	Application support	Y
111130	ECOMM MERCHANT SOLUTIONS LIMITED	28,195.94	I.T. Software	N
111730	ECOM SOLUTIONS LTD.	28,195.94	I.T. Software	Y
110903	SEAMUS BIESTY	27,500.00	Capital works	Y
111722	BORD GAIS ENERGY LTD	27,181.99	Utilities	N
111929	ENERGIA CUSTOMER SOLUTIONS LIMITED	27,104.20	Utilities	N
111488	VODAFONE IRELAND LTD	26,248.62	Telephony	Y
111732	VODAFONE IRELAND LTD	25,522.29	Telephony	Y
112010	QUEST COMPUTING LTD	25,497.90	Application Support	Y
112021	TRANSLATION.IE - FORBIDDEN CITY LTD	25,378.52	Interpreting Services	Y
111152	SOFTCAT PLC	24,899.62	Azure Cloud Subscription Services February 2023	Y

111665	ISS IRELAND LTD	24,637.73	Cleaning Services	Y
111946	ENERGIA CUSTOMER SOLUTIONS LIMITED	24,176.73	Utilities	N
111893	ENERGIA CUSTOMER SOLUTIONS LIMITED	24,090.12	Utilities	Y
111654	STORM TECHNOLOGY LTD	23,639.05	Power Platform - Patrick Murta - Apr 2023	Y
111447	IRISH PUBLIC BODIES MUTUAL	23,481.88	Blanchardstown Service Charge - 01/06/2023 - 31/08/2023	Y
111316	ENERGIA CUSTOMER SOLUTIONS LIMITED	23,399.27	Utilities	Y
111948	ENERGIA CUSTOMER SOLUTIONS LIMITED	23,390.60	Utilities	Y
110873	VERSION 1 SOFTWARE	23,216.25	Application support	Y
112273	DELOITTE IRELAND LLP	22,867.24	Contract services	Y
111190	MIGIRA LTD T/A TREFLOR	22,408.65	New Carpet	N
111789	VALLEY HEALTHCARE FUND	22,324.50	Rent	Y
112209	HIBERNIA SERVICES LTD	21,648.00	Application Support	Y
111841	VODAFONE IRELAND LTD	21,624.62	Telephony	Y
111487	VODAFONE IRELAND LTD	21,612.59	Telephony	Y
112009	VODAFONE IRELAND LTD	21,612.59	Utilities	Y
112274	MULLINGAR PARK HOTEL	21,479.50	C&D Managers conference 25th and 26th May 2023	Y
111651	STORM TECHNOLOGY LTD	21,332.84	Power Platform - Maniraj Kandasamy Vadivel - Apr 2023	Y
111123	STORM TECHNOLOGY LTD	21,217.50	Power Platform - Patrick Murta - Mar 2023	Y
111930	GROSVENOR CLEANING SERVICES LTD	20,949.69	Cleaning services	Y
111475	GROSVENOR CLEANING SERVICES LTD	20,788.38	Cleaning Services	Y
111816	ISS IRELAND LTD	20,563.15	Cleaning Services	N
111297	DUNRAVEN ARMS HOTEL LIMITED	20,323.60	Circuit Court Conference March/April 2023	N
111106	STORM TECHNOLOGY LTD	20,295.00	Power Platform - David Rodrigues - Mar 2023	Y
111094	PRINT POST	20,108.92	Printing	Y
111195	H SHIELDS LIMITED	20,103.40	Labour & Materials	N
112242	H SHIELDS LIMITED	20,103.40	Courthouse maintenance	N

€ 14,894,701.89

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.