The Courts Services

Purchase Orders for €20,000 or more - Q3 - 2022

PO No.	Supplier Name	Amount	Description	Paid Yes/No
107683	IPP CCC GP1 LTD	1,892,242.57	UC Invoice	Y
106616	IPP CCC GP1 LTD	1,855,547.67	UC invoice	Y
106157	IPP CCC GP1 LTD	1,848,577.02	UC invoice	Y
107134	BAM COURTS BUNDLE LIMITED	1,202,741.17	UC invoice	Y
107342	BAM COURTS BUNDLE LIMITED	1,202,741.17	Unitary Charge Payment - August 2022	Y
106588	BAM COURTS BUNDLE LIMITED	1,200,363.42	UC invoice	Y
106219	BAM COURTS BUNDLE LIMITED	1,199,372.53	UC invoice	Y
106552	BYRNE WALLACE	900,915.00	Naas site purchase	Y
106405	SOFTCAT PLC	856,553.60	Software Licensing	Y
106404	SMITHFIELD PROPERTY	711,595.40	Lease for Phoenix House and Ground Floor	Y
107011	ATOS IT SOLUTIONS & SERVICES LTD	579,813.87	Security Consultancy	Y
106273	DOLPHIN PROPERTIES	183,216.25	Rent and for Dolphin House 01/07/22 - 30/09/22	Y
107566	DOLPHIN PROPERTIES	183,216.25	Dolphin House Rent Q4	Y
106320	ORACLE EMEA LTD	183,069.24	Support Service 20 July 2022 - 27 Aug 2023	Y
107593	ENERGIA CUSTOMER SOLUTIONS LIMITED	159,286.27	Electrical Bills	Y
106161	IPP CCC GP1 LTD	153,481.92	VRI Invoice	Y
106651	BYRNE WALLACE	135,000.00	Naas purchase VAT invoice	Y
107170	AN POST BILLPOST PROCESSING	132,998.81	Enforcement notices from print post to billpost	Y
105922	EPIQ EUROPE LIMITED	130,736.05	Transcripts	Y
107012	ATOS IT SOLUTIONS & SERVICES LTD	128,371.41	Operation Workstream July 2022	Y
106681	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Bray rent	Y
107153	AN POST	123,700.00	Meter and stamp charges for July 2022	Y
106445	ATOS IT SOLUTIONS & SERVICES LTD	121,575.66	DAR Managed Service - Q3 2022	Y
106055	ATOS IT SOLUTIONS & SERVICES LTD	114,437.97	Operation Workstream May 2022	Y
106098	AN POST	112,600.00	Meter and stamp printer charges	Y
106671	ATOS IT SOLUTIONS & SERVICES LTD	111,353.13	Operation Workstream June 2022	Y
106465	BYRNE WALLACE	100,000.00	Deposit for Naas site	Y
106617	IPP CCC GP1 LTD	97,605.78	VRI invoice	Y
107510	ATOS IT SOLUTIONS & SERVICES LTD	94,015.05	Operation Workstream	Y
107013	ATOS IT SOLUTIONS & SERVICES LTD	93,611.61	DDMP Workstream- July 2022	Y
106655	DATAPAC UNLIMITED COMPANY	89,085.83	IT Hardware	Y
106689	VODAFONE IRELAND LTD	86,406.70	Wan Maintenance - Leased Lines Rental/ISDN Rental	Y
106515	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent for Blanchardstown 01/07/22 - 30/09/22	Y
107296	IRISH PUBLIC BODIES MUTUAL	85,151.00	BLANCHARDSTOWN RENT	Y
107598	ACCENTURE LIMITED	75,376.55	Power Platform	Y
107498	AN POST BILLPOST PROCESSING	75,249.43	Postal	Y
106727	ACCENTURE LIMITED	71,647.50	Power Platform - Michel Mendes - Jun 2022	Y
106205	G4S SECURE SOLUTIONS (IRE) LTD	69,541.49	Security Service April 2022 - Four Courts	Y
107184	G4S SECURE SOLUTIONS (IRE) LTD	69,414.80	Security Service July 2022	Y
106672	ATOS IT SOLUTIONS & SERVICES LTD	68,928.09	DDMP Workstream- June 2022	Y
106201	ACCENTURE LIMITED	68,520.84	Power Platform - Andressa Pereira - May 2022	Y
107238	EPIQ EUROPE LIMITED	67,548.67	DAR transcripts - April 2022	N
106094	STORM TECHNOLOGY LTD	67,327.13	Power Platform - Marco Bonifazi - May 2022	Y
107513	SMITHFIELD PROPERTY	66,641.40	PHOENIX HOUSE GROUND FLOOR RENT	Y
107037	ACCENTURE LIMITED	66,020.25	Power Platform - Andressa Pereira - Jul 2022	Y
106504	G4S SECURE SOLUTIONS (IRE) LTD	63,957.76	Security Service June 2022 - Four Courts	Y
106090	STORM TECHNOLOGY LTD	62,022.75	Power Platform - David Rodrigues - May 2022	Y
106351	FITTING IMAGE	59,976.74	Changes required for VCE II due to supply chain issues	Y
107511	ATOS IT SOLUTIONS & SERVICES LTD	59,840.73	DDMP Workstream	Y
106056	ATOS IT SOLUTIONS & SERVICES LTD	59,117.49	DDMP Workstream- May 2022	Y
106812	DELOITTE IRELAND LLP	59,040.00	Service Desk/ Application & Website Support and Maintenance 1/07/2022 - 30/06/2023	Y
106291	ACCENT FACILITIES SOLUTIONS	58,898.38	Contract cleaning May 21	Y
107466	G4S SECURE SOLUTIONS (IRE) LTD	57,819.21	Security Service	Y
106729	ACCENT FACILITIES SOLUTIONS	56,196.95	Contract cleaning June 22	Y
106849	AN POST	56,000.00	Meter and Stamp printer charges for June 2022	Y
107663	BYRNE WALLACE	55,520.80	PHOENIX HOUSE LEASE	Y
106726	NOESIS PORTUGAL S A	54,634.00	IT software - Baseline Solution	Y
107276	ACCENT FACILITIES SOLUTIONS	54,498.37	Contract cleaning June 22	N
106847	AN POST BILLPOST PROCESSING	50,902.32	Enforcement notices from print post to billpost	Y
107618	SPL PROPERTY LIMITED	48,718.25	Lease - Yougal Court Office	Y
106639	VERSION 1 SOFTWARE	48,117.60	Service Desk / Support 01/08/2022 - 01/11/2022	Y
106921	PFH TECHNOLOGY GROUP LTD	47,379.60	Lenovo docking stations	Y
107703	EMERALD MALAHIDE LIMITED PARTNERSHIP	45,719.72	MERCHANTS HOUSE, HALL AND CARPARK Q4 RENT	Y
107268	ELECTRIC IRELAND ENERGY	44,876.28	Electricity Bills	N
106517	PFH TECHNOLOGY GROUP LTD	44,855.64	Surface Pro 7+	Y
106628	VERSION 1 SOFTWARE	44,621.33	Patching Oracle Forms, Reports, Biztalk and underlying CCTS 01/08/2022 - 01/11/2022	Y
106657	OMNIPLEX GROUP LIMITED	44,598.26	Subscription - Articulate 360 Teams (Academic) 27/08/2022 - 26/08/2025	Y
106091	STORM TECHNOLOGY LTD	44,310.75	Power Platform - Khoa Nguyen - May 2022	Y
106150	ATOS IT SOLUTIONS & SERVICES LTD	43,110.75	SPLA - System Centre	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
106734	ELECTRIC IRELAND ENERGY	38,967.60	Electricity Bills	Y
107195	VODAFONE IRELAND LTD	38,693.78	Mobile phone and data charges July 2022	Y
106535	ATOS IT SOLUTIONS & SERVICES LTD	38,622.12	SPLA - System Centre	Y
106721	VODAFONE IRELAND LTD	38,336.52	Mobile phone bill and usage June 2022	Y
107415	TIPPERARY COUNTY COUNCIL	37,190.38	Qtr1 & Qtr 2 Recoupment - Clonmel Courthouse	Y
107025	VODAFONE IRELAND LTD	35,851.98	May mobile and data usage 2022	Y
107217	ELECTRIC IRELAND ENERGY	34,844.85	Electricity Bills	N
106773	PFH TECHNOLOGY GROUP LTD	34,440.00	Lenovo monitors	Y
107528	PFH TECHNOLOGY GROUP LTD	34,440.00	Monitor	Y
107010	ATOS IT SOLUTIONS & SERVICES LTD	33,778.41	SPLA - System Centre	Y
106217	NATIONAL TREASURY MANAGEMENT	33,399.42	Legal costs	Y
106165	FITTING IMAGE	33,197.70	Pexip Classic EUL Enterprise-Wide Agreement	Y
107318	VERSION 1 SOFTWARE	33,148.50	Core Service Support	Y
106732	ACCENT FACILITIES SOLUTIONS	32,821.17	Contract cleaning June 22	Y
106259	AN POST	31,821.19	JSO - May 2022	Y
106363	ISS IRELAND LTD	30,978.60	WRO Sites - June 2022	Y
107707	ISS IRELAND LTD	30,484.02	WRO Sites	Y
106813	VERSION 1 SOFTWARE	29,692.20	APEX,ODI - Support: Aug-Nov 2022	Y
106224	BORD GAIS ENERGY LTD	29,028.98	Gas bills	Y
106833	SOFTCAT PLC	28,959.12	Software Licensing	Y
106253	ACCENTURE LIMITED	28,802.59	Support and Maintenance May Charge	Y
106903	ACCENTURE LIMITED	28,802.59	Support and Maintenance June Charge	Y
106741	AN POST	28,010.17	An Post - - JSO - June 2022	Y
107183	G4S SECURE SOLUTIONS (IRE) LTD	27,891.16	Security Services July 2022	Y
106318	PFH TECHNOLOGY GROUP LTD	27,552.00	Lenovo monitors	Y
107052	ATOS IT SOLUTIONS & SERVICES LTD	27,330.60	Network Bundle 2 July 2022	N
107053	ATOS IT SOLUTIONS & SERVICES LTD	27,330.60	Network Bundle 2 August 2022	N
106294	ACCENT FACILITIES SOLUTIONS	26,744.59	Contract cleaning May 21	Y

107280	ACCENT FACILITIES SOLUTIONS	26,553.91	Contract cleaning July 22	N
106772	PFH TECHNOLOGY GROUP LTD	26,322.00	Lenovo docking stations	Y
106206	G4S SECURE SOLUTIONS (IRE) LTD	26,122.99	Security Services April 2022	Y
107465	HIBERNIA SERVICES LTD	25,115.17	Aiden Kenny	Y
106505	G4S SECURE SOLUTIONS (IRE) LTD	25,058.72	Security Services June 2022	Y
106840	ISS IRELAND LTD	24,782.88	WRO Sites - July 2022	Y
107259	ISS IRELAND LTD	24,782.88	WRO Sites - August 2022	N
106360	ISS IRELAND LTD	24,705.42	WRO Sites - May 2022	Y
106190	ELECTRIC IRELAND ENERGY	24,635.96	Electricity Bills	Y
106611	AECOM IRELAND LTD	24,600.00	Payment for Workplace Strategy/Space Budget - Phoenix House & Four Courts	Y
106623	ELECTRIC IRELAND ENERGY	24,314.48	Electricity Bills	Y
106690	QUEST COMPUTING LTD	24,280.20	Annual Support Fee - Progress Application Support - Period: 01/06/2022 to 31/05/2023	Y
107676	CAVAN COUNTY COUNCIL	24,144.91	Q2 Recoupment	Y
106373	ATOS IT SOLUTIONS & SERVICES LTD	23,996.07	DAR Backup Control - April to June 3rd 2022 inclusive,	Y
106366	ISS IRELAND LTD	23,657.80	CONTRACT INVOICE 23/5/22 TO 26/6/22	Y
107765	ISS IRELAND LTD	23,657.80	CONTRACT INVOICE	Y
106319	ORACLE EMEA LTD	22,982.85	Maintenance 03 Aug 2022 to 4 Aug 2023	Y
107095	ELECTRIC IRELAND ENERGY	22,798.63	Collective bill - July 2022	N
106638	VERSION 1 SOFTWARE	22,601.25	Lot 4 Support 01/08/2022 - 01/11/2022	Y
106114	ELECTRIC IRELAND ENERGY	22,334.15	Electricity Bills	Y
107200	VALLEY HEALTHCARE FUND	22,324.50	TRALEE RENT FOR 04/09/22 TO 03/12/22	Y
107462	ELECTRIC IRELAND ENERGY	22,164.88	Electricity Bills	Y
106918	EIR	22,159.45	Data Network Rental Account 200266663. 01/07/22-30/09/22	Y
106203	OGCIO	22,140.00	The Childrens Court, SMITHFIELD, DUBLIN 7. Wan Installation + One Year Rental	Y
106818	VERSION 1 SOFTWARE	21,918.60	CSOL Development May	Y
106385	ISS IRELAND LTD	21,692.21	Major Contract - 23/05/2022 - 26/06/2022	Y
107752	ISS IRELAND LTD	21,692.21	Major Contract	Y
106476	VODAFONE IRELAND LTD	21,612.59	Fixed Line Recurring Charges Dec 21	Y
106477	VODAFONE IRELAND LTD	21,612.59	Fixed Line Recurring Charges Jan 22	Y
107197	VODAFONE IRELAND LTD	21,612.59	Fixed Line Recurring Charges July 2022	Y
106475	VODAFONE IRELAND LTD	21,612.59	Fixed Line Recurring Charges Nov 21	Y
106478	VODAFONE IRELAND LTD	21,612.59	Fixed Line Recurring Charges Feb 22	Y
106479	VODAFONE IRELAND LTD	21,612.59	Fixed Line Recurring Charges March 22	Y
106480	VODAFONE IRELAND LTD	21,612.59	Fixed Line Recurring Charges April 22	Y
107196	VODAFONE IRELAND LTD	21,612.59	Fixed Line Recurring Charges June 2022	Y
107653	VODAFONE IRELAND LTD	21,612.59	Landline invoice	Y
106636	VERSION 1 SOFTWARE	21,387.57	CSOL Development - Java Developer, Prasad, June 2022	Y
106188	ELECTRIC IRELAND	21,122.75	Gas bills	Y
106612	ELECTRIC IRELAND ENERGY	20,795.94	Collective bill - June 2022	Y
106879	IRISH PUBLIC BODIES MUTUAL	20,771.48	Sevice Charges for Blanchardstown Courthouse	Y
107171	IRISH PUBLIC BODIES MUTUAL	20,771.48	BLANCHARDSTOWN SC AND UC 01/06/22 TO 31/08/22	N
106724	VERSION 1 SOFTWARE	20,620.58	Cezara Molodiuc - June 2022	Y
107451	STORM TECHNOLOGY LTD	20,295.00	Power Platform	Y
107449	STORM TECHNOLOGY LTD	20,295.00	Power Platform	Y
106986	VERSION 1 SOFTWARE	20,272.02	Cezara Molodiuc - Jul 2022	Y
107651	ELECTRIC IRELAND ENERGY	20,201.89	Electricity Bill	Y
106327	CAVAN COUNTY COUNCIL	20,197.64	Recoupment Q1	Y
106166	FITTING IMAGE	20,035.47	Pexip ERC licences for VCE II installations	Y
		€ 20,379,994.89		

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 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.