

The Courts Services

Purchase Orders for €20,000 or more - Q4 - 2022

PO No.	Supplier Name	Amount	Description	Paid Yes/No
108734	VODAFONE IRELAND LTD	90,366.77	Utilities	Y
108213	VODAFONE IRELAND LTD	86,406.70	Utilities	Y
108859	VODAFONE IRELAND LTD	60,079.35	Utilities	Y
108108	VODAFONE IRELAND LTD	38,088.23	Utilities	Y
108107	VODAFONE IRELAND LTD	28,181.87	Utilities	Y
108736	VODAFONE IRELAND LTD	21,612.59	Utilities	Y
108737	VODAFONE IRELAND LTD	21,612.59	Utilities	Y
108738	VODAFONE IRELAND LTD	21,612.59	Utilities	Y
107877	VERSION 1 SOFTWARE	48,117.60	IT Software	Y
107878	VERSION 1 SOFTWARE	44,621.33	IT Software	Y
108380	VERSION 1 SOFTWARE	31,474.97	IT Software	Y
108031	VERSION 1 SOFTWARE	29,692.20	IT Software	Y
108030	VERSION 1 SOFTWARE	24,004.66	IT Software	Y
108682	VERSION 1 SOFTWARE	23,808.50	IT Software	Y
108029	VERSION 1 SOFTWARE	22,601.25	IT Software	Y
107879	VERSION 1 SOFTWARE	21,918.60	IT Software	Y
108999	VERSION 1 SOFTWARE	20,922.30	IT Software	Y
108563	VALLEY HEALTHCARE FUND	22,324.50	Tralee rent – 04/12/2022 TO 03/03/2023	Y
108436	UNIT4 BUSINESS SOFTWARE	257,003.25	Service 01/12/2022 to 30/11/2023	Y
108756	TRANSLATION.IE - FORBIDDEN CITY LTD	69,425.66	Translation	Y
108818	TRANSLATION.IE - FORBIDDEN CITY LTD	61,874.83	Translation	Y
108844	TRANSLATION.IE - FORBIDDEN CITY LTD	55,412.80	Translation	Y
108819	TRANSLATION.IE - FORBIDDEN CITY LTD	46,654.31	Translation	Y
108456	STORM TECHNOLOGY LTD	69,587.25	It Software	Y
108455	STORM TECHNOLOGY LTD	68,880.00	It Software	Y
108458	STORM TECHNOLOGY LTD	48,923.25	It Software	Y
108994	STORM TECHNOLOGY LTD	20,518.68	It Software	Y
107813	SOFTCAT PLC	103,637.64	IT software	Y
108713	SOFTCAT PLC	57,143.34	IT software	Y
109128	SOFTCAT PLC	33,782.69	IT software	Y
108972	SOFTCAT PLC	24,820.96	IT software	Y
108344	SOFTCAT PLC	22,235.94	IT software	Y
108437	SOFTCAT PLC	22,145.44	IT software	Y
108214	SOFTCAT PLC	21,641.48	IT software	Y
108657	SMITHFIELD PROPERTY	644,955.00	Lease Q1	Y
109074	SMITHFIELD PROPERTY	54,180.00	Phoenix House Ground Floor rent Q1 2023	Y
108806	SAFETYCULTURE PTY LTD	29,360.60	IT Software	Y
108410	PRINT POST	79,685.85	Printing	Y
108560	PRINT POST	49,092.99	Printing	Y
109072	PRINT POST	45,568.97	Printing	Y
108559	NATIONAL TREASURY MANAGEMENT	24,835.74	Compensation	Y
108064	MOUNT JULIET	20,975.00	Judicial training	Y
107880	KINCH LYONS	23,715.00	Training	Y
108747	KEYHOUSE COMPUTING LTD	21,697.20	IT Software	Y
108584	ISS IRELAND LTD	24,387.22	Cleaning	Y
108193	ISS IRELAND LTD	24,387.22	Cleaning	Y
108562	IRISH PUBLIC BODIES MUTUAL	85,151.00	Blanchardstown rent – 01/01/2023 TO 31/03/2023	Y
108323	IRISH PUBLIC BODIES MUTUAL	20,771.48	Blanchardstown Service and Utility Charges 01/12/2022 – 28/02/2023	Y
108254	IPP CCC LIMITED PARTNERSHIP	1,874,910.47	UC invoice	Y
107926	IPP CCC LIMITED PARTNERSHIP	1,852,274.26	UC invoice	Y
108957	IPP CCC LIMITED PARTNERSHIP	1,850,686.90	UC invoice	Y
108960	IPP CCC LIMITED PARTNERSHIP	1,850,686.90	UC invoice	Y
108965	IPP CCC LIMITED PARTNERSHIP	139,241.51	PPP Unitary payment	Y
108255	IPP CCC LIMITED PARTNERSHIP	116,577.98	VRI invoice	Y
108874	HONORABLE SOCIETY OF KINGS INNS	77,000.00	Benchers fees	Y
108872	HONORABLE SOCIETY OF KINGS INNS	26,000.00	Judicial training	Y
107961	HIBERNIA SERVICES LTD	22,217.27	IT Software	Y
108852	HIBERNIA SERVICES LTD	20,929.31	IT Software	Y
108887	G4S SECURE SOLUTIONS (IRE) LTD	68,309.85	Security Service November 2022	Y
108283	G4S SECURE SOLUTIONS (IRE) LTD	66,936.99	Security Service October 2022	Y
107908	G4S SECURE SOLUTIONS (IRE) LTD	57,264.03	Security Service September 2022	Y
108886	G4S SECURE SOLUTIONS (IRE) LTD	27,853.77	Security Services November 2022	Y
107907	G4S SECURE SOLUTIONS (IRE) LTD	21,108.42	Security Services September 2022	Y
108284	G4S SECURE SOLUTIONS (IRE) LTD	21,059.64	Security Services October 2022	Y
108767	FITTING IMAGE	150,000.00	Software licence	Y
108725	FITTING IMAGE	115,746.10	Managed Service	Y
109029	FITTING IMAGE	65,000.00	IT Software	Y
108106	FITTING IMAGE	55,827.82	IT Software	Y
108105	FITTING IMAGE	55,827.82	IT Software	Y
108866	FARRELL BROTHERS ARDEE LTD	33,000.90	Furniture Invoice	Y
108746	EPIQ EUROPE LIMITED	89,843.00	DAR attendance	Y
108925	ENOVATION	81,764.25	Staff training	Y
108926	ENOVATION	22,509.00	Upgrade work	Y
108015	ENERGIA CUSTOMER SOLUTIONS LIMITED	181,057.46	Utilities	Y
109060	ENERGIA CUSTOMER SOLUTIONS LIMITED	105,662.25	Utilities	Y
109059	ENERGIA CUSTOMER SOLUTIONS LIMITED	103,202.85	Utilities	Y
109057	ENERGIA CUSTOMER SOLUTIONS LIMITED	100,816.19	Utilities	Y
108483	ENERGIA CUSTOMER SOLUTIONS LIMITED	91,596.14	Utilities	Y
108389	ENERGIA CUSTOMER SOLUTIONS LIMITED	71,249.88	Utilities	Y
109062	ENERGIA CUSTOMER SOLUTIONS LIMITED	63,449.62	Utilities	Y
109061	ENERGIA CUSTOMER SOLUTIONS LIMITED	57,211.95	Utilities	Y
108196	ENERGIA CUSTOMER SOLUTIONS LIMITED	45,906.03	Utilities	Y
108681	ENERGIA CUSTOMER SOLUTIONS LIMITED	45,228.23	Utilities	Y
108354	ENERGIA CUSTOMER SOLUTIONS LIMITED	37,434.47	Utilities	Y
108183	ENERGIA CUSTOMER SOLUTIONS LIMITED	32,477.73	Utilities	Y
108152	ENERGIA CUSTOMER SOLUTIONS LIMITED	28,236.61	Utilities	Y
108653	ENERGIA CUSTOMER SOLUTIONS LIMITED	23,786.82	Utilities	Y
108643	ENERGIA CUSTOMER SOLUTIONS LIMITED	20,550.70	Utilities	Y
109123	EMERALD MALAHIDE LIMITED PARTNERSHIP	45,719.72	Merchants House, Hall and carpark rent - Q1 2023	Y
109027	ELECTRIC IRELAND ENERGY	24,014.55	Utilities	Y
108095	ELECTRIC IRELAND ENERGY	20,624.14	Utilities	Y
107821	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Lease	Y
108664	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Q1 2023 Rent	Y
108589	DOLPHIN PROPERTIES	183,216.25	Dolphin House rent Q1	Y
108835	DETAIL FURNITURE LTD	57,397.95	Furniture	Y
108765	DARKTRACE HOLDINGS LIMITED	331,512.00	Darktrace Subscription- Annual	Y
108893	CORK CITY COUNCIL	328,516.49	Cork Loan Q1 2023	Y
108907	CAVAN COUNTY COUNCIL	24,767.66	Q3 Recoupment	Y
108314	CAPITA BUSINESS SUPPORT SERVICES IF	37,515.00	IT Software	Y

108240	BORD GAIS ENERGY LTD	21,071.61	Utilities	Y
108762	BIESTY CONSTRUCTION LTD	244,955.70	Works on Temporary accommodation	Y
108719	BEACON VENTURES LTD	42,075.00	Staff training	Y
108805	BANNER GROUP LTD	57,889.19	I.T. Consumables	Y
107971	BANNER GROUP LTD	21,372.18	I.T. Consumables	Y
107898	BAM COURTS BUNDLE LIMITED	1,202,741.17	Unitary Charge Payment - September 2022	Y
108370	BAM COURTS BUNDLE LIMITED	1,202,741.17	Unitary Charge Payment - October 2022	Y
108780	BAM COURTS BUNDLE LIMITED	1,202,741.17	Unitary Charge Payment - November 2022	Y
108785	BAM COURTS BUNDLE LIMITED	1,202,741.17	Unitary Charge Payment - December 2022	Y
108501	ATOS IT SOLUTIONS & SERVICES LTD	559,698.82	Managed Service	Y
108723	ATOS IT SOLUTIONS & SERVICES LTD	475,072.43	Managed Service	Y
108712	ATOS IT SOLUTIONS & SERVICES LTD	152,499.09	Managed services	Y
108644	ATOS IT SOLUTIONS & SERVICES LTD	122,687.58	DAR managed service Q1 2023	Y
107960	ATOS IT SOLUTIONS & SERVICES LTD	121,575.66	DAR managed service Q4 2022	Y
108711	ATOS IT SOLUTIONS & SERVICES LTD	120,952.05	Managed Service	Y
108049	ATOS IT SOLUTIONS & SERVICES LTD	109,372.83	Managed Service	Y
108047	ATOS IT SOLUTIONS & SERVICES LTD	96,256.11	Managed Service	Y
108502	ATOS IT SOLUTIONS & SERVICES LTD	92,321.64	Managed Service	Y
108645	ATOS IT SOLUTIONS & SERVICES LTD	82,251.33	Managed Service	Y
108646	ATOS IT SOLUTIONS & SERVICES LTD	76,924.20	Managed Service	Y
108650	ATOS IT SOLUTIONS & SERVICES LTD	62,730.00	Managed Service	Y
107873	ATOS IT SOLUTIONS & SERVICES LTD	59,087.05	Managed Service	Y
108710	ATOS IT SOLUTIONS & SERVICES LTD	51,660.00	Managed Service	Y
108684	ATOS IT SOLUTIONS & SERVICES LTD	49,200.00	Managed Service	Y
108547	ATOS IT SOLUTIONS & SERVICES LTD	47,619.45	Managed Service	Y
108535	ATOS IT SOLUTIONS & SERVICES LTD	47,084.40	Managed Service	Y
107871	ATOS IT SOLUTIONS & SERVICES LTD	41,340.52	Managed Service	Y
108208	ATOS IT SOLUTIONS & SERVICES LTD	34,440.00	Managed Service	Y
108914	AN POST	132,955.00	Postal franking	Y
108515	AN POST	96,900.00	Postal charges	Y
108375	AN POST	84,300.00	Postal charges	Y
108424	AN POST	39,177.80	Postal charges	Y
107968	AN POST	32,724.69	Postal charges	Y
108947	AN POST	20,677.96	Postal charges	Y
108731	AGILE NETWORKS LTD	143,857.16	Network hardware	Y
108732	AGILE NETWORKS LTD	30,988.14	IT Hardware	Y
108935	AECOM IRELAND LTD	32,923.15	Capital works	Y
108554	ACCENTURE LIMITED	122,429.60	Software Licencing	Y
108071	ACCENTURE LIMITED	91,162.37	IT Software	Y
108523	ACCENTURE LIMITED	83,824.50	IT Software	Y
108978	ACCENTURE LIMITED	71,113.53	IT Software	Y
107881	ACCENT FACILITIES SOLUTIONS LTD	58,454.59	Contract cleaning August 22	Y
109110	ACCENT FACILITIES SOLUTIONS LTD	56,186.10	Contract Cleaning Services	Y
108199	ACCENT FACILITIES SOLUTIONS LTD	56,158.85	Contract Cleaning Services	Y
108690	ACCENT FACILITIES SOLUTIONS LTD	54,084.07	Contract Cleaning Services	Y
108269	ACCENT FACILITIES SOLUTIONS LTD	26,682.08	Contract Cleaning	Y
109114	ACCENT FACILITIES SOLUTIONS LTD	25,910.30	Contract Cleaning Service November	Y
107884	ACCENT FACILITIES SOLUTIONS LTD	25,671.54	Contract cleaning August 22	Y
108693	ACCENT FACILITIES SOLUTIONS LTD	25,600.77	Contract cleaning October 22	Y
		€ 22,779,445.41		

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.