

The Courts Service
Purchase Orders for €20,000 or more - Q1 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
82595	IPP CCC GP1 LTD	1,820,695.20	Monthly UC Invoice	Y
83432	IPP CCC GP1 LTD	1,815,561.77	Monthly UC Invoice	Y
83086	IPP CCC GP1 LTD	1,799,498.11	Monthly UC Invoice	Y
82663	CORK CITY COUNCIL	545,464.71	Loan Repayments	Y
82570	ATOS IT SOLUTIONS & SERVICES LTD	458,449.29	IT Managed Services	Y
83205	BAM COURTS BUNDLE LIMITED	284,350.65	PPP Bundle	Y
82735	BAM COURTS BUNDLE LIMITED	203,832.65	PPP Bundle	Y
83167	OFFICE OF PUBLIC WORKS EFT RECEIPTS	163,750.00	Rent	Y
82908	EIR	117,684.72	Telecommunication	Y
82930	AN POST	115,571.45	Postal & Franking Costs	Y
83433	IPP CCC GP1 LTD	110,360.29	Monthly UC Invoice	Y
82552	AN POST	109,424.75	Postal & Franking Costs	Y
83449	WORDWAVE INTERNATIONAL LTD	107,813.55	Interpretation	Y
83551	AN POST	101,447.65	Postal & Franking Costs	Y
83510	VERSION 1 SOFTWARE	100,554.80	Software Development	Y
83048	EIR	96,365.08	Telecommunication	Y
83275	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
82762	VODAFONE IRELAND LTD	84,772.29	Moblie Phone	Y
82236	VERSION 1 SOFTWARE	76,443.15	Software Development	Y
82973	AN POST BILLPOST PROCESSING	70,587.72	Postal & Franking Costs	Y
83223	G4S SECURE SOLUTIONS (IRE) LTD	69,041.92	Security Services	Y
83213	WORDWAVE INTERNATIONAL LTD	68,797.30	Interpretation	Y
83439	G4S SECURE SOLUTIONS (IRE) LTD	66,835.27	Security Services	Y
83087	IPP CCC GP1 LTD	65,604.62	Monthly UC Invoice	Y
82596	IPP CCC GP1 LTD	65,393.71	Monthly UC Invoice	Y
83046	VERSION 1 SOFTWARE	63,004.38	Software Development	Y
83208	A&L GOODBODY SOLICITORS	62,108.64	Legal Fees	Y
82779	VERSION 1 SOFTWARE	61,586.85	Software Development	Y
82662	G4S SECURE SOLUTIONS (IRE) LTD	59,655.00	Security Services	Y
82307	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
83281	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
83059	WORDWAVE INTERNATIONAL LTD	53,376.80	Interpretation	Y
83110	ENERGIA LTD	51,910.60	Electricity Bill	Y
82602	ENERGIA LTD	43,662.09	Electricity Bill	Y
83440	ENERGIA LTD	43,228.70	Electricity Bill	Y
83257	TRANSLATION.IE - FORBIDDEN CITY LTD	42,739.62	Interpretation	Y
83397	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
83156	VODAFONE IRELAND LTD	40,897.50	Moblie Phone	Y
82986	PRINT POST	40,095.31	Postal & Franking Costs	Y
82257	ATOS IT SOLUTIONS & SERVICES LTD	38,812.65	IT Managed Services	Y
83185	ACCENT FACILITIES SOLUTIONS	34,021.24	Cleaning Services	Y
83249	ELECTRIC IRELAND ENERGY	33,266.63	Electric Bill	Y
82171	AIRTRICITY LTD	32,764.10	Electricity Bill	Y
83386	FUJITSU (IRELAND) LTD	32,390.82	Lotus Notes Administration	Y
83348	ELECTRIC IRELAND ENERGY	32,066.12	Electric Bill	Y

The Courts Service
Purchase Orders for €20,000 or more - Q1 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
82642	AIRTRICITY LTD	31,348.30	Electricity Bill	Y
82672	VALLEY HEALTHCARE FUND	30,815.12	Rent	Y
83234	SPL PROPERTY LIMITED	29,827.50	Lease	Y
83506	VERSION 1 SOFTWARE	29,821.35	Software Development	Y
82249	VERSION 1 SOFTWARE	29,821.35	Software Development	Y
83493	PRINT POST	29,811.63	Postal & Franking Costs	Y
82623	DEREK KENT	28,947.00	Rent	Y
82725	ISS IRELAND LTD	28,444.69	Cleaning Services	Y
83174	ACCENT FACILITIES SOLUTIONS	27,419.03	Cleaning Services	Y
82382	VERSION 1 SOFTWARE	26,708.73	Software Development	Y
83358	AN POST BILLPOST PROCESSING	26,344.98	Postal & Franking Costs	Y
82710	SE CONSTRUCTION (KENT) LTD	25,950.69	Lease	Y
82737	ATOS IT SOLUTIONS & SERVICES LTD	25,875.51	IT Managed Services	Y
83550	ISS IRELAND LTD	25,187.42	Cleaning Services	Y
82549	PRINT POST	24,343.81	Postal & Franking Costs	Y
83382	BORD GAIS ENERGY LTD	23,020.49	Gas Bill	Y
82781	VERSION 1 SOFTWARE	22,995.16	Software Development	Y
83587	DUNRAVEN ARMS HOTEL LIMITED	22,947.82	District Court Conference	Y
82802	NATIONAL TREASURY MANAGEMENT	22,365.25	Legal Services	Y
83103	VALLEY HEALTHCARE FUND	22,324.50	Rent	Y
82751	SINNOTT & CO SOLICITORS	22,140.00	Legal Services	Y
83047	VERSION 1 SOFTWARE	22,007.43	Software Development	Y
83472	ENERGIA LTD	21,976.59	Electricity Bill	Y
83023	BORD GAIS ENERGY LTD	21,847.81	Gas Bills	Y
83126	NATIONAL DEVELOPMENT FINANCE	21,804.46	PPP-Projects Bundle	Y
82532	VODAFONE IRELAND LTD	21,145.27	Moblie Phone	Y
82261	VERSION 1 SOFTWARE	20,692.60	Software Development	Y
83570	ISS IRELAND LTD	20,627.89	Cleaning Services	Y
82533	TIPPERARY COUNTY COUNCIL	20,607.84	Rent	Y
82724	ISS IRELAND LTD	20,592.53	Cleaning Services	Y
83571	KOSI CORPORATION LTD	20,418.00	Payroll Modelling Tool and Reporting	Y
82624	NATIONAL DEVELOPMENT FINANCE	20,073.60	PPP-Projects Bundle	Y
82732	ISS IRELAND LTD	20,045.69	Cleaning Services	Y

Total: €10,334,982.65

Please Note:

- 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.**

The Courts Service
Purchase Orders for €20,000 or more - Q2 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
83814	IPP CCC GP1 LTD	1,822,813.17	Monthly UC Invoice	Y
84844	IPP CCC GP1 LTD	1,821,025.54	Monthly UC Invoice	Y
84399	IPP CCC GP1 LTD	1,820,855.29	Monthly UC Invoice	Y
84774	BAM COURTS BUNDLE LIMITED	850,478.94	PPP Bundle	Y
84599	BAM COURTS BUNDLE LIMITED	796,181.74	PPP Bundle	Y
83921	SMITHFIELD PROPERTY	776,490.75	Lease	Y
84185	BAM COURTS BUNDLE LIMITED	634,143.23	PPP Bundle	Y
83915	BAM COURTS BUNDLE LIMITED	504,837.95	PPP Bundle	Y
84406	ATOS IT SOLUTIONS & SERVICES LTD	459,782.61	IT Managed Services	Y
83778	BAM COURTS BUNDLE LIMITED	434,263.69	PPP Bundle	Y
84990	CORK CITY COUNCIL	390,989.87	Loan Repayments	Y
84730	BAM COURTS BUNDLE LIMITED	363,200.00	PPP Bundle	Y
84818	BAM COURTS BUNDLE LIMITED	289,967.23	PPP Bundle	Y
84104	ATOS IT SOLUTIONS & SERVICES LTD	262,068.72	IT Managed Services	Y
84418	BAM COURTS BUNDLE LIMITED	230,405.00	PPP Bundle	Y
83687	NATIONAL TREASURY MANAGEMENT	185,805.08	Legal Services	Y
84877	SOFTWARE ONE IRELAND LTD	154,460.57	Software Development	Y
84830	AN POST	144,666.95	Postal and Franking Costs	P
84955	VERSION 1 SOFTWARE	143,258.05	Software Development	Y
84691	BAM COURTS BUNDLE LIMITED	140,623.48	PPP Bundle	Y
84257	AN POST	133,000.85	Postal and Franking Costs	Y
84416	BAM COURTS BUNDLE LIMITED	131,927.63	PPP Bundle	Y
84938	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
84757	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
83971	VERSION 1 SOFTWARE	115,613.19	Software Development	Y
84788	SOFTWARE ONE IRELAND LTD	112,344.45	IT hardware	N
83780	AN POST	111,810.35	Postal and Franking Costs	Y
83829	EPIQ EUROPE LIMITED	111,300.30	Translation	Y
84349	BYRNE WALLACE SOLICITORS	110,339.18	Legal Services	Y
83597	ATOS IT SOLUTIONS & SERVICES LTD	102,281.88	IT Managed Services	Y
83867	IPP CCC GP1 LTD	98,127.95	Monthly UC Invoice	Y
84960	VERSION 1 SOFTWARE	97,373.22	Software Development	Y
84277	EIR	93,486.81	Telecommunication	Y
84715	EPIQ EUROPE LIMITED	87,034.75	Translation	Y
84031	BAM COURTS BUNDLE LIMITED	86,552.50	PPP Bundle	Y
84572	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
84402	IPP CCC GP1 LTD	82,530.66	Monthly VRI Invoice	Y
84845	IPP CCC GP1 LTD	79,222.49	Monthly VRI Invoice	Y
84666	NATIONAL DEVELOPMENT FINANCE	76,404.32	PPP Bundle	Y
84118	G4S SECURE SOLUTIONS (IRE) LTD	76,111.23	Security Services	Y
84207	FITTING IMAGES LTD	74,292.00	PPP Bundle	Y
84916	EPIQ EUROPE LIMITED	74,001.61	Translation	Y
84861	VERSION 1 SOFTWARE	63,665.56	IT Software maintenance	Y
84417	BAM COURTS BUNDLE LIMITED	62,349.47	PPP Bundle	Y
84699	G4S SECURE SOLUTIONS (IRE) LTD	62,284.27	Security Services	Y
84354	G4S SECURE SOLUTIONS (IRE) LTD	61,876.72	Security Services	Y
84206	FITTING IMAGES LTD	58,284.52	IT hardware	Y

The Courts Service				
Purchase Orders for €20,000 or more - Q2 - 2018				
PO No.	Supplier Name	Amount	Description	Paid Yes/No
84935	TRANSLATION.IE - FORBIDDEN CITY LTD	52,976.92	Translation Services	Y
83846	ACCENT FACILITIES SOLUTIONS	47,136.33	Cleaning Services	Y
83771	TRANSLATION.IE - FORBIDDEN CITY LTD	43,732.22	Interpretation	Y
84763	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
83833	GEORGE KENT.	41,250.00	Rent	Y
83740	VODAFONE IRELAND LTD	40,897.50	Installation charges	Y
83682	ATOS IT SOLUTIONS & SERVICES LTD	40,619.52	IT Managed Services	Y
84936	ATOS IT SOLUTIONS & SERVICES LTD	39,375.99	IT Managed Services	Y
84768	SE CONSTRUCTION (KENT) LTD	38,687.25	Lease	Y
84822	ENERGIA LTD	38,377.65	Electricity Bill	Y
84205	FITTING IMAGES LTD	37,402.21	IT hardware	Y
83841	MJ FLOOD TECHNOLOGY	36,861.28	Software License	Y
84447	VALLEY HEALTHCARE FUND	36,275.78	Rent	Y
83783	G4S SECURE SOLUTIONS (IRE) LTD	34,892.74	Security Services	Y
83715	ACCENT FACILITIES SOLUTIONS	34,860.42	Cleaning Services	Y
84136	ACCENT FACILITIES SOLUTIONS	34,290.77	Cleaning Services	Y
84361	FUJITSU (IRELAND) LTD	33,390.81	Lotus Notes administration	Y
83878	ACCENT FACILITIES SOLUTIONS	33,237.69	Cleaning Services	Y
85018	ACCENT FACILITIES SOLUTIONS	32,975.15	Cleaning Services	Y
84809	ELECTRIC IRELAND ENERGY	32,115.12	Electricity Bill	Y
83742	VERSION 1 SOFTWARE	31,766.48	Software Development	Y
83987	ELECTRIC IRELAND ENERGY	31,460.32	Electricity Bill	Y
83609	ISS IRELAND LTD	30,844.98	Cleaning Services	Y
84360	ELECTRIC IRELAND ENERGY	30,779.12	Electricity Bill	Y
84613	SPL PROPERTY LIMITED	29,827.50	Lease	Y
84946	QUEST COMPUTING LTD	29,239.56	Software Development	Y
84025	DELL IRELAND	28,998.36	IT Hardware	Y
84013	CAVAN COUNTY COUNCIL	28,348.37	Rent	P
83816	PRINT POST	27,887.13	Postal & Franking Costs	Y
83836	NATIONAL TREASURY MANAGEMENT	27,828.01	Legal Services	Y
83927	ENERGIA LTD	27,736.79	Electricity Bill	Y
84309	VODAFONE IRELAND LTD	27,724.54	Mobile Phone	Y
84407	ENERGIA LTD	27,590.89	Electricity Bill	P
83970	BRYAN S RYAN LTD	26,943.49	Printing	Y
84109	ISS IRELAND LTD	26,924.21	Cleaning Services	Y
84239	PRINT POST	26,066.92	Postal & Franking Costs	Y
84090	ATOS IT SOLUTIONS & SERVICES LTD	25,875.51	IT Managed Services	Y
84560	ATOS IT SOLUTIONS & SERVICES LTD	25,875.51	IT Managed Services	Y
83748	ACCENT FACILITIES SOLUTIONS	25,797.30	Cleaning Services	Y
84113	ACCENT FACILITIES SOLUTIONS	25,671.24	Cleaning Services	Y
83602	ATOS IT SOLUTIONS & SERVICES LTD	25,521.27	IT Managed Services	Y
84561	ATOS IT SOLUTIONS & SERVICES LTD	25,521.27	IT Managed Services	Y
84091	ATOS IT SOLUTIONS & SERVICES LTD	25,521.27	IT Managed Services	Y
84022	BYRNE WALLACE SOLICITORS	23,444.12	Legal Services	Y
84455	ENERGIA LTD	23,274.73	Electricity Bill	Y
85019	ACCENT FACILITIES SOLUTIONS	23,152.30	Cleaning Services	Y
84862	VERSION 1 SOFTWARE	22,995.16	IT Software maintenance	Y
83934	ISS IRELAND LTD	22,733.98	Cleaning Services	Y

The Courts Service
Purchase Orders for €20,000 or more - Q2 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
84943	VODAFONE IRELAND LTD	22,651.85	Mobile Phone	Y
84991	AXISENG CONSULTING ENGINEERS	22,601.25	Hammond Lane Project	Y
83844	UNIT4 BUSINESS SOFTWARE	22,568.04	Software Development	Y
84963	ALBERT MAINTENANCE SERVICES	21,912.42	Courthouse Maintenance	Y
83652	SOFTWARE ONE IRELAND LTD	21,907.53	Software Development	Y
84519	TIPPERARY COUNTY COUNCIL	21,709.64	Rent	Y
84651	ISS IRELAND LTD	21,539.37	Cleaning Services	Y
84142	ISS IRELAND LTD	21,539.37	Cleaning Services	Y
84548	ENERGIA LTD	21,336.97	Electricity Bill	Y
84364	VODAFONE IRELAND LTD	21,016.08	Mobile Phone	Y
83961	VODAFONE IRELAND LTD	21,010.23	Mobile Phone	Y
83649	VODAFONE IRELAND LTD	20,998.23	Mobile Phone	Y
84887	HEWLETT-PACKARD ENTERPRISE IRE LTD	20,953.75	IT Hardware	Y
84204	BORD GAIS ENERGY LTD	20,872.64	Gas Bill	Y
84128	IRISH PUBLIC BODIES MUTUAL	20,771.48	Maintenance	Y
84285	VERSION 1 SOFTWARE	20,692.60	IT Support	Y
84352	ISS IRELAND LTD	20,510.92	Cleaning Services	Y
84889	AN POST BILLPOST PROCESSING	20,285.02	Postal & Franking Costs	Y

Total: €16,637,983.17

Please Note:

- 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.

The Courts Service
Purchase Orders for €20,000 or more - Q3 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
86202	IPP CCC GP1 LTD	1,821,025.56	Monthly UCC Invoice	Y
85341	IPP CCC GP1 LTD	1,819,000.74	Monthly UCC Invoice	Y
85832	IPP CCC GP1 LTD	1,815,682.88	Monthly UCC Invoice	Y
86109	BAM COURTS BUNDLE LIMITED	1,149,250.41	PPP Bundle	Y
85510	BAM COURTS BUNDLE LIMITED	935,393.50	PPP Bundle	Y
85238	BAM COURTS BUNDLE LIMITED	847,506.13	PPP Bundle	Y
85324	SMITHFIELD PROPERTY	776,490.75	Lease	Y
85109	ATOS IT SOLUTIONS & SERVICES LTD	460,475.10	IT Managed Service	Y
85370	DOLPHIN PROPERTIES	183,216.25	Rent	Y
85770	VERSION 1 SOFTWARE	160,671.15	Software Development	Y
86097	G4S SECURE SOLUTIONS (IRE) LTD	143,092.47	Security Services	Y
85816	AN POST	140,871.40	Postal and Franking Costs	Y
86105	BAM COURTS BUNDLE LIMITED	136,652.95	PPP Bundle	Y
85921	NATIONAL SHARED SERVICES OFFICE	114,108.90	Managed Service Charge	Y
85909	ORACLE EMEA LTD	110,768.70	Software Support	Y
85677	A&L GOODBODY SOLICITORS	109,582.92	Legal Fees	Y
86266	AN POST	107,169.80	Postal and Franking Costs	Y
85485	EPIQ EUROPE LIMITED	106,746.84	Translation	Y
86168	VERSION 1 SOFTWARE	106,192.36	Software Development	Y
85664	EPIQ EUROPE LIMITED	103,111.68	Translation	Y
85366	IPP CCC GP1 LTD	102,552.83	Monthly VRI Invoice	Y
85357	FITTING IMAGES LTD	98,806.47	IT Hardware	N
85354	FITTING IMAGES LTD	95,272.01	IT Hardware	N
85358	FITTING IMAGES LTD	95,110.56	IT Hardware	N
85986	IRISH PUBLIC BODIES MUTUAL	92,941.97	Rent	Y
85305	AN POST	92,546.40	Postal and Franking Costs	Y
85733	NATIONAL TREASURY MANAGEMENT	91,403.77	Legal Services	Y
85239	NATIONAL DEVELOPMENT FINANCE	89,167.08	PPP Bundle	Y
85349	FITTING IMAGES LTD	89,118.40	IT Hardware	Y
85831	IPP CCC GP1 LTD	88,849.80	Monthly VRI Invoice	Y
86225	FITTING IMAGES LTD	85,738.16	IT Hardware	N
86170	EIR	85,483.76	Telecommunication	Y
85351	FITTING IMAGES LTD	82,063.31	IT Hardware	Y
85348	FITTING IMAGES LTD	78,226.02	IT Hardware	Y
85353	FITTING IMAGES LTD	78,226.02	IT Hardware	Y
86013	NATIONAL TREASURY MANAGEMENT	76,377.05	Legal Services	Y
85434	VERSION 1 SOFTWARE	75,669.55	Software Development	Y
85350	FITTING IMAGES LTD	73,105.98	IT Hardware	N
85696	AN POST BILLPOST PROCESSING	65,481.07	Inv Number: BP 4536 on the 31/08/2018 Enforcement Notices (Postage from PrintPost to BillPost)	Y
86144	G4S SECURE SOLUTIONS (IRE) LTD	63,186.17	Security Services	Y
86248	ACCENTURE LIMITED	62,637.75	Accenture Services 01/08/2018 - 31/08/2018	Y
85750	ACCENTURE LIMITED	60,166.68	Service costs from 25/06/2018 - 31/07/2018 for the provision of services for the Judge's Intranet Project.	Y
85518	BAM COURTS BUNDLE LIMITED	60,012.82	PPP Bundle	Y
85715	PRINT POST	59,832.70	Postal and Franking Costs	Y
85890	TRANSLATION.IE - FORBIDDEN CITY LTD	58,764.52	Interpretation Service	Y
85989	PEXTELL LTD T/A KILFOYLAN VALE LTD	57,933.00	Rent	Y
86308	NATIONAL DEVELOPMENT FINANCE	56,349.84	PPP Bundle	Y
85956	ATOS IT SOLUTIONS & SERVICES LTD	55,805.10	IT Managed Service	N
85465	NATIONAL DEVELOPMENT FINANCE	53,095.23	PPP Bundle	Y
85271	VODAFONE IRELAND LTD	52,195.05	Cloud Service	N
85457	ACCENT FACILITIES SOLUTIONS	44,334.06	Cleaning Services	Y
85509	ORACLE EMEA LTD	43,772.18	Software Support	Y

The Courts Service
Purchase Orders for €20,000 or more - Q3 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
85285	FITZGERALDS KITCHENS LTD	43,050.00	Courthouse Maintenance	Y
85530	VODAFONE IRELAND LTD	42,435.00	Cloud Service	Y
86208	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
85947	ACCENT FACILITIES SOLUTIONS	40,843.19	Cleaning Services	Y
86106	BAM COURTS BUNDLE LIMITED	38,028.07	PPP Bundle	Y
86200	ENERGIA LTD	36,711.36	Electricity Bill	Y
85535	ATOS IT SOLUTIONS & SERVICES LTD	35,968.89	IT Managed Service	Y
85786	FITZGERALDS KITCHENS LTD	35,067.92	Courthouse Maintenance	Y
85454	ACCENT FACILITIES SOLUTIONS	34,198.58	Cleaning Services	Y
85724	ELECTRIC IRELAND ENERGY	33,703.68	Electricity Bill	Y
85380	FUJITSU (IRELAND) LTD	33,390.81	Lotus Notes Administration	Y
85230	IRISH WATER	33,359.90	Water Bill	Y
85281	NATIONAL TREASURY MANAGEMENT	33,358.88	Legal Services	Y
85356	FITTING IMAGES LTD	32,734.69	IT Hardware	N
85430	ELECTRIC IRELAND ENERGY	32,705.99	Electricity Bill	Y
85347	FITTING IMAGES LTD	32,144.29	IT Hardware	Y
85253	AN POST BILLPOST PROCESSING	31,105.05	Inv Number: BP 4514 for 30/06/2018 Enforcement Notices (Postage from PrintPost to BillPost)	Y
85381	VERSION 1 SOFTWARE	30,458.91	Software Development	Y
85382	VERSION 1 SOFTWARE	30,452.96	IT Software Maintenance	Y
86041	SPL PROPERTY LIMITED	29,827.50	Lease	Y
85249	PRINT POST	29,269.82	Postal and Franking Costs	Y
85924	ACCENT FACILITIES SOLUTIONS	29,048.46	Cleaning Services	Y
86163	ELECTRIC IRELAND ENERGY	28,854.53	Electricity Bill	Y
85449	FITTING IMAGES LTD	28,829.88	PPP Bundle	Y
85242	PRINT POST	28,239.51	Postal and Franking Costs	Y
85029	ISS IRELAND LTD	26,930.39	Cleaning Services	Y
86155	ISS IRELAND LTD	26,906.41	Cleaning Services	Y
85260	SOFTWARE ONE IRELAND LTD	26,085.84	Software Development	Y
85590	ATOS IT SOLUTIONS & SERVICES LTD	25,875.51	IT Managed Service	Y
85982	ATOS IT SOLUTIONS & SERVICES LTD	25,875.51	IT Managed Service	N
85378	ENERGIA LTD	25,640.67	Electricity Bill	Y
85922	NATIONAL SHARED SERVICES OFFICE	25,638.82	Managed Service Charge	Y
85983	ATOS IT SOLUTIONS & SERVICES LTD	25,521.27	IT Managed Service	N
85589	ATOS IT SOLUTIONS & SERVICES LTD	25,521.27	IT Managed Service	Y
85674	DELL IRELAND	24,505.18	IT Hardware	Y
85594	VERSION 1 SOFTWARE	24,332.90	Software Development	Y
85772	ENERGIA LTD	23,862.05	Electricity Bill	Y
85503	EPIQ EUROPE LIMITED	23,088.46	Translation	Y
85538	VERSION 1 SOFTWARE	22,995.16	IT Software Maintenance	Y
85041	ISS IRELAND LTD	22,841.83	Cleaning Services	P
85306	ENERGIA LTD	22,374.44	Electricity Bill	Y
85914	VALLEY HEALTHCARE FUND	22,324.50	Rent	Y
86048	ISS IRELAND LTD	22,081.67	Cleaning Services	Y
85056	ATOS IT SOLUTIONS & SERVICES LTD	21,908.76	PPP Bundle	Y
85227	TIPPERARY COUNTY COUNCIL	21,695.57	Rent	Y
85815	ISS IRELAND LTD	21,544.31	Cleaning Services	Y
85894	ISS IRELAND LTD	21,544.31	Cleaning Services	Y
86267	ISS IRELAND LTD	21,404.41	Cleaning Services	Y
85799	ENERGIA LTD	21,280.33	Electricity Bill	Y
85336	ENERGIA LTD	21,058.72	Electricity Bill	Y
85258	VODAFONE IRELAND LTD	21,038.78	Telecommunication	Y
85372	VODAFONE IRELAND LTD	21,001.86	Telecommunication	Y
85057	ATOS IT SOLUTIONS & SERVICES LTD	20,905.08	PPP Bundle	Y

**The Courts Service
Purchase Orders for €20,000 or more - Q3 - 2018**

PO No.	Supplier Name	Amount	Description	Paid Yes/No
85445	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
86182	VODAFONE IRELAND LTD	20,748.41	Telecommunication	Y
85367	VERSION 1 SOFTWARE	20,692.60	IT Software Maintenance	Y
85896	ACCENT FACILITIES SOLUTIONS	20,546.56	Cleaning Services	Y

Total:15,095,344.64

Please Note:

- 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.**

The Courts Service
Purchase Orders for €20,000 or more - Q4 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
86660	IPP CCC GP1 LTD	1,894,796.83	UC Invoice	Y
86980	IPP CCC GP1 LTD	1,821,025.56	UC Invoice	Y
87337	BAM COURTS BUNDLE LIMITED	1,149,250.44	PPP Bundle	Y
86467	BAM COURTS BUNDLE LIMITED	1,149,250.41	PPP Bundle	Y
87047	BAM COURTS BUNDLE LIMITED	1,149,063.49	PPP Bundle	Y
87331	BAM COURTS BUNDLE LIMITED	1,147,568.02	PPP Bundle	Y
87419	IPP CCC GP1 LTD	983,698.90	UC Invoice	Y
87343	SMITHFIELD PROPERTY	776,490.75	Lease	Y
86409	SMITHFIELD PROPERTY	776,490.75	Lease	Y
86424	CORK CITY COUNCIL	536,402.94	Loan & Interest Repayments	Y
86838	INTEGRITY COMMUNICATIONS LTD	469,468.40	IT Software & Support	Y
86542	ATOS IT SOLUTIONS & SERVICES LTD	460,475.10	IT Managed Services	Y
87170	VERSION 1 SOFTWARE	442,069.47	Software Development	Y
87291	CORK CITY COUNCIL	384,048.38	Loan & Interest Repayments	Y
86596	VERSION 1 SOFTWARE	271,027.33	Software Development	Y
87358	DOLPHIN PROPERTIES	183,216.25	Rent	Y
86847	DOLPHIN PROPERTIES	183,216.25	Rent	Y
87345	BAM COURTS BUNDLE LIMITED	175,781.33	PPP Bundle	Y
87008	AN POST	152,981.65	Postal Meter Charges	Y
87303	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
86599	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
87129	UNIT4 BUSINESS SOFTWARE	121,711.37	Support Services	Y
87585	EPIQ EUROPE LIMITED	117,147.24	Interpreting	Y
87598	ACCENTURE LIMITED	116,173.50	Support Services	Y
87408	IPP CCC GP1 LTD	108,800.66	UC Invoice	Y
87074	G4S SECURE SOLUTIONS (IRE) LTD	108,296.85	Security	Y
87142	EPIQ EUROPE LIMITED	107,114.60	Interpreting	Y
87429	AN POST	106,971.20	Postal Meter Charges	Y
86981	IPP CCC GP1 LTD	105,714.69	UC Invoice	Y
86664	AN POST	103,686.70	Postal Meter Charges	Y
87211	BAM COURTS BUNDLE LIMITED	86,938.75	PPP Bundle	Y
87504	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
87065	EIR	84,770.36	Network Rental	Y
86376	ATOS IT SOLUTIONS & SERVICES LTD	84,510.84	IT Managed Services	Y
87359	G4S SECURE SOLUTIONS (IRE) LTD	80,417.49	Security	Y
87547	G4S SECURE SOLUTIONS (IRE) LTD	77,992.42	Security	Y
87191	EIR	65,842.95	IT Hardware	Y
87471	NATIONAL DEVELOPMENT FINANCE	61,468.24	PPP Bundle	Y
86725	ACCENTURE LIMITED	61,388.07	Support Services	Y
87548	BAM COURTS BUNDLE LIMITED	59,118.23	PPP Bundle	Y
87063	FITTING IMAGES LTD	57,345.43	Software Upgrade	Y
87485	HONORABLE SOCIETY OF KINGS INNS	56,100.00	Annual Subscription	Y
87428	TRANSLATION.IE - FORBIDDEN CITY LTD	53,232.80	Interpreting	Y
87207	BAM COURTS BUNDLE LIMITED	51,430.43	PPP Bundle	Y
86512	ACCENTURE LIMITED	51,045.00	Support Services	Y
87284	AGILE NETWORKS LTD	49,458.79	Network Support Services	Y
86683	ACCENT FACILITIES SOLUTIONS	49,067.23	Contract Cleaning	Y
87086	SOFTWARE PIPELINE IRELAND LTD	47,677.46	Software Licence	Y

The Courts Service
Purchase Orders for €20,000 or more - Q4 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
87172	ATOS IT SOLUTIONS & SERVICES LTD	45,364.86	IT Managed Services	Y
87171	ATOS IT SOLUTIONS & SERVICES LTD	44,184.06	IT Managed Services	Y
86625	VODAFONE IRELAND LTD	43,972.50	Mobile Phone	Y
87357	ACCENT FACILITIES SOLUTIONS	43,748.50	Contract Cleaning	Y
86913	ACCENT FACILITIES SOLUTIONS	42,015.37	Contract Cleaning	Y
87468	NATIONAL TREASURY MANAGEMENT	41,845.00	State Claims Agency	Y
87586	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	N
87116	ENERGIA LTD	41,626.82	ESB bill	Y
86365	PEXTELL LTD T/A KILFOYLAN VALE LTD	40,590.00	Rent	Y
86771	TRANSLATION.IE - FORBIDDEN CITY LTD	40,524.46	Interpreting	Y
87003	VERSION 1 SOFTWARE	39,634.68	Software Development	Y
87277	VALLEY HEALTHCARE FUND	36,275.78	Rent	Y
86591	NATIONAL TREASURY MANAGEMENT	34,766.51	State Claims Agency	Y
87407	LIMERICK CITY & COUNTY COUNCIL	34,672.50	Recoupment	Y
87205	ACCENT FACILITIES SOLUTIONS	33,992.98	Contract Cleaning	Y
87193	FUJITSU (IRELAND) LTD	33,390.81	Lotus Notes Administration	Y
86755	EIR	33,162.18	IT Hardware	Y
86511	VERSION 1 SOFTWARE	30,452.96	Software Development	Y
87604	VERSION 1 SOFTWARE	30,336.52	Software Development	Y
87221	SPL PROPERTY LIMITED	29,827.50	Rent	Y
87448	BAM COURTS BUNDLE LIMITED	29,657.88	PPP Bundle	Y
87215	WEXFORD COUNTY COUNCIL	29,390.83	recoupment of costs	Y
86638	ELECTRIC IRELAND ENERGY	28,215.50	ESB bill	Y
87497	ISS IRELAND LTD	27,713.91	Contract cleaning	Y
87594	ELECTRIC IRELAND ENERGY	27,613.59	ESB bill	Y
87212	ACCENT FACILITIES SOLUTIONS	27,231.47	Contract Cleaning	Y
86999	ELECTRIC IRELAND ENERGY	27,189.61	ESB bill	Y
86905	ACCENT FACILITIES SOLUTIONS	26,957.79	Contract Cleaning	Y
86657	ATOS IT SOLUTIONS & SERVICES LTD	25,875.51	IT Managed Services	Y
86336	ATOS IT SOLUTIONS & SERVICES LTD	25,875.51	IT Managed Services	Y
87084	ATOS IT SOLUTIONS & SERVICES LTD	25,521.27	IT Managed Services	Y
86335	ATOS IT SOLUTIONS & SERVICES LTD	25,521.27	IT Managed Services	Y
86658	ATOS IT SOLUTIONS & SERVICES LTD	25,521.27	IT Managed Services	Y
86979	CAVAN COUNTY COUNCIL	25,425.32	Rent	Y
87318	GLENBEIGH RECORDS MANAGEMENT	25,374.72	Record Management	P
87083	ATOS IT SOLUTIONS & SERVICES LTD	25,285.11	IT Managed Services	Y
86753	TRANSLATION.IE - FORBIDDEN CITY LTD	24,816.44	Interpreting	Y
86663	CAVAN COUNTY COUNCIL	24,579.69	Rent	Y
87126	ATOS IT SOLUTIONS & SERVICES LTD	24,478.23	IT Managed Services	Y
87064	PRINT POST	24,297.20	Printing	Y
86560	ACCENT FACILITIES SOLUTIONS	24,151.80	Contract Cleaning	Y
87012	FITTING IMAGES LTD	23,386.46	Software Upgrade	Y
87006	VERSION 1 SOFTWARE	22,995.16	Software Development	Y
86497	PRINT POST	22,402.58	Printing	Y
87558	ISS IRELAND LTD	22,329.69	Contract cleaning	Y
86607	BRYAN S RYAN LTD	22,246.52	Printing	Y
87450	ISS IRELAND LTD	21,980.35	Contract cleaning	Y
87247	ISS IRELAND LTD	21,536.87	Contract cleaning	Y

The Courts Service
Purchase Orders for €20,000 or more - Q4 - 2018

PO No.	Supplier Name	Amount	Description	Paid Yes/No
86699	ISS IRELAND LTD	21,536.87	Contract cleaning	Y
86371	VODAFONE IRELAND LTD	21,320.78	Mobile Phone	N
87014	VODAFONE IRELAND LTD	21,317.75	Mobile Phone	Y
86977	VODAFONE IRELAND LTD	21,240.82	Mobile Phone	Y
86370	VODAFONE IRELAND LTD	21,145.27	Mobile Phone	N
87589	VODAFONE IRELAND LTD	21,114.80	Mobile Phone	Y
86461	VODAFONE IRELAND LTD	21,007.45	Mobile Phone	Y
86526	VODAFONE IRELAND LTD	20,987.81	Mobile Phone	Y
86463	VODAFONE IRELAND LTD	20,985.78	Mobile Phone	Y
86693	ENERGIA LTD	20,802.19	ESB bill	Y
86930	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	Y
86623	ATOS IT SOLUTIONS & SERVICES LTD	20,707.05	IT Managed Services	Y
86974	NATIONAL DEVELOPMENT FINANCE	20,697.31	PPP Bundle	Y
86477	VERSION 1 SOFTWARE	20,692.60	Software Development	Y
87481	BAM BUILDING LTD	20,687.02	Electricity Bill	Y
87354	ACCENT FACILITIES SOLUTIONS	20,100.33	Contract Cleaning	Y

Total: 18,322,680.73

Please Note:

- 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.**