

The Courts Service
Purchase Orders for €20,000 or more - Q2 - 2019

PO No.	Supplier Name	Amount	Description	Paid Yes/No
89355	IPP CCC GP1 LTD	1,837,723.68	UC Invoice	Y
90188	IPP CCC GP1 LTD	1,822,742.17	UC Invoice	Y
89616	IPP CCC GP1 LTD	1,660,408.48	UC Invoice	Y
89702	BAM COURTS BUNDLE LIMITED	1,169,379.37	PPP Bundle	Y
90209	BAM COURTS BUNDLE LIMITED	1,169,379.37	PPP Bundle	Y
89281	BAM COURTS BUNDLE LIMITED	1,169,002.50	PPP Bundle	Y
90089	BAM COURTS BUNDLE LIMITED	1,135,000.00	PPP Bundle	Y
89199	ATOS IT SOLUTIONS & SERVICES LTD	460,476.33	Managed Service	Y
89190	VERSION 1 SOFTWARE	326,441.23	Software Development	Y
90117	VERSION 1 SOFTWARE	230,336.23	Software Development	Y
89652	VERSION 1 SOFTWARE	217,474.27	Software Development	Y
90253	SOFTWARE PIPELINE IRELAND LTD	197,105.90	Software License	Y
89076	DOLPHIN PROPERTIES	183,216.25	Rent	Y
89598	AN POST	160,785.15	Postal Meter Charges	Y
89456	FITTING IMAGES LTD	145,055.27	IT Hardware	Y
90191	AN POST	129,331.20	Postal Meter Charges	Y
89128	AN POST	120,335.35	Postal Meter Charges	Y
90184	IPP CCC GP1 LTD	120,252.86	VRI Invoice	Y
89421	IPP CCC GP1 LTD	110,099.86	VRI Invoice	Y
89030	ATOS IT SOLUTIONS & SERVICES LTD	100,315.11	Software Development	Y
89235	EPIQ EUROPE LIMITED	99,177.20	Interpreting	Y
89884	G4S SECURE SOLUTIONS (IRE) LTD	96,492.29	Security Services	Y
89189	ACCENTURE LIMITED	93,131.91	Software Development	Y
90380	G4S SECURE SOLUTIONS (IRE) LTD	91,121.18	Security Services	Y
89940	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
89887	G4S SECURE SOLUTIONS (IRE) LTD	83,679.00	Security Services	Y
89180	ACCENTURE LIMITED	77,449.41	Software Development	Y
90389	KPMG PERSONAL INSOLVENCY	76,875.00	IT Professional Services	Y
89885	G4S SECURE SOLUTIONS (IRE) LTD	74,239.36	Security Services	Y
89455	FITTING IMAGES LTD	70,565.22	IT Hardware	Y
89086	PA CONSULTING SERVICES LTD	70,000.00	Consultancy	Y
89609	IPP CCC GP1 LTD	64,582.32	VRI Invoice	Y
90039	TRANSLATION.IE - FORBIDDEN CITY LTD	60,707.49	Translation services	Y
89234	EPIQ EUROPE LIMITED	59,327.70	Interpreting	Y
90011	EPIQ EUROPE LIMITED	59,327.70	Interpreting	N
89075	TRANSLATION.IE - FORBIDDEN CITY LTD	56,181.49	Translation services	Y
89730	EPIQ EUROPE LIMITED	51,982.85	Translation Services	Y
89917	DELL IRELAND	48,174.87	Memory upgrade 32GB	Y
90397	INTEGRITY COMMUNICATIONS LTD	48,016.13	Software Development	Y
89660	UNIT4 BUSINESS SOFTWARE	45,054.90	Software Upgrade	Y
89194	ACCENT FACILITIES SOLUTIONS	44,049.86	Contract Cleaning	Y
89397	ENERGIA LTD	44,047.16	Electricity	Y
89872	ENERGIA LTD	39,523.64	Electricity	Y

89891	NATIONAL TREASURY MANAGEMENT	38,837.36	Legal Claims	Y
90163	ACCENT FACILITIES SOLUTIONS	37,504.56	Cleaning Services	Y
90277	ENERGIA LTD	37,131.73	Electricity Bills	Y
89932	VALLEY HEALTHCARE FUND	36,275.78	Rent	Y
89681	ACCENT FACILITIES SOLUTIONS	36,266.31	Contract Cleaning	Y
89602	BYRNE WALLACE SOLICITORS	35,472.56	Legal Fees	Y
89645	FUJITSU (IRELAND) LTD	33,390.81	Lotes Notes Administration	Y
89868	VODAFONE IRELAND LTD	32,418.53	Telephone Bills	Y
89800	ATOS IT SOLUTIONS & SERVICES LTD	31,572.87	Judicial PoC Build	Y
90101	VERSION 1 SOFTWARE	31,474.47	IT Managed Services	Y
89391	VERSION 1 SOFTWARE	30,452.96	CCTS Support & Services	Y
89922	SPL PROPERTY LIMITED	29,827.50	Rent	Y
90000	BORD GAIS ENERGY LTD	28,797.02	Gas Bills	Y
89056	ISS IRELAND LTD	27,710.73	Contract Cleaning	Y
90228	ELECTRIC IRELAND ENERGY	27,531.77	Electricity Bill	Y
89482	SOFTWARE PIPELINE IRELAND LTD	27,279.04	Software Support	Y
89457	FITTING IMAGES LTD	26,808.70	IT Hardware	Y
89540	TIPPERARY COUNTY COUNCIL	26,773.30	Recoupment	Y
89250	ELECTRIC IRELAND ENERGY	26,465.62	Electricity	Y
89179	ACCENT FACILITIES SOLUTIONS	26,456.21	Contract Cleaning	Y
89708	ELECTRIC IRELAND ENERGY	25,320.92	Electricity Bills	Y
89218	DUNRAVEN ARMS HOTEL LIMITED	24,343.40	Conference	Y
89784	AGILE NETWORKS LTD	23,449.43	Support Agreement	Y
89467	MIGIRA LTD T/A TREFLOR	23,381.00	Carpet replacement	Y
90079	ISS IRELAND LTD	22,596.16	Contract Cleaning	Y
89043	ISS IRELAND LTD	22,184.40	Contract Cleaning	P
89459	ISS IRELAND LTD	22,061.18	Contract cleaning	Y
89871	VODAFONE IRELAND LTD	21,667.29	Telephone Bills	Y
90097	VODAFONE IRELAND LTD	21,623.87	Telephone Bills	Y
89801	NATIONAL DEVELOPMENT FINANCE	21,481.42	PPP Bundle	Y
89583	IRISH PUBLIC BODIES MUTUAL	20,771.48	Utilities Charges	Y
90156	ACCENT FACILITIES SOLUTIONS	20,699.69	Cleaning Services	Y
90092	VERSION 1 SOFTWARE	20,692.60	IT Support Services	Y
90115	VERSION 1 SOFTWARE	20,692.60	IT Support Services	Y
89435	ISS IRELAND LTD	20,176.77	Contract Cleaning	P

Total: €14,963,308.30

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.