

The Courts Service
Purchase Orders for €20,000 or more - Q1 - 2019

PO No.	Supplier Name	Amount	Description	Paid Yes/No
88798	IPP CCC GP1 LTD	1,827,414.55	UC Invoice	Y
87862	IPP CCC GP1 LTD	1,824,686.52	UC Invoice	N
88438	IPP CCC GP1 LTD	1,685,768.54	UC Invoice	N
88726	BAM COURTS BUNDLE LIMITED	1,169,379.37	PPP Bundle	Y
88289	BAM COURTS BUNDLE LIMITED	1,169,379.37	PPP Bundle	N
87643	IPP CCC GP1 LTD	832,874.87	UC Invoice	N
88650	SMITHFIELD PROPERTY	776,490.75	Lease	N
88306	CORK CITY COUNCIL	527,341.17	Loan & Interest Repayments	Y
88204	ATOS IT SOLUTIONS & SERVICES LTD	460,476.33	IT Network Support	Y
87839	VERSION 1 SOFTWARE	260,839.15	IT Software Maintenance	Y
88859	VERSION 1 SOFTWARE	250,315.47	IT Software Maintenance	Y
88291	VERSION 1 SOFTWARE	226,256.19	IT Software Maintenance	Y
87976	VERSION 1 SOFTWARE	214,343.86	IT Software Maintenance	Y
88288	VERSION 1 SOFTWARE	195,444.59	IT Software Maintenance	Y
88249	AN POST	186,299.30	Postal Meter Charges	Y
88783	ACCENTURE LIMITED	169,746.15	IT Managed Services - 01/12/18 - 21/12/18	Y
88864	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.71	Rent	Y
88856	IPP CCC GP1 LTD	125,042.72	UC Invoice	Y
88408	EIR	121,255.73	IT Hardware	Y
87916	ATOS IT SOLUTIONS & SERVICES LTD	118,461.30	DAR Support Q1 2019	Y
88660	AN POST	101,195.80	Postal Meter Charges	Y
88657	NATIONAL DEVELOPMENT FINANCE	98,220.58	Investment invoices	Y
87822	AN POST	98,133.25	Postal Meter Charges	Y
87876	DELOITTE TECHNOLOGY SOLUTIONS LTD	97,039.62	Annual Subscription & Support Renewal Licence	Y
88651	PC PERIPHERALS	88,209.45	Surface Pro	Y
88656	IRISH PUBLIC BODIES MUTUAL	85,151.00	Rent	Y
88411	EIR	84,475.16	Network Rental	Y
88591	G4S SECURE SOLUTIONS (IRE) LTD	82,434.14	Security Service	Y
87872	VERSION 1 SOFTWARE	80,404.18	IT Software Maintenance	Y
88061	G4S SECURE SOLUTIONS (IRE) LTD	75,906.02	Security Service	Y
88858	VERSION 1 SOFTWARE	75,027.75	IT Software Maintenance	Y
87908	IPP CCC GP1 LTD	74,502.13	PPP Bundle	Y
88691	EPIQ EUROPE LIMITED	74,056.30	Translation	Y
88439	IPP CCC GP1 LTD	73,073.30	PPP Bundle	Y
88135	TRANSLATION.IE - FORBIDDEN CITY LTD	59,931.61	Translation	Y
88405	ACCENTURE LIMITED	58,086.75	Contract cleaning	Y
88020	VODAFONE IRELAND LTD	48,585.00	Telephone Bill	Y
88019	VERSION 1 SOFTWARE	46,421.17	IT Software Maintenance	Y
88013	VERSION 1 SOFTWARE	45,924.49	IT Software Maintenance	Y
88432	ENERGIA LTD	43,341.09	ESB Bill	Y
88406	VODAFONE IRELAND LTD	42,673.46	Telephone Bill	Y
88841	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Rent	Y
88964	ACCENT FACILITIES SOLUTIONS	41,757.84	Contract cleaning	Y
87983	ENERGIA LTD	41,531.83	ESB Bill	N
88860	ATOS IT SOLUTIONS & SERVICES LTD	40,619.52	Judicial Training	Y
87845	PEXTELL LTD T/A KILFOYLAN VALE LTD	40,590.00	Rent	Y
88409	MATHESON ORMSBY PRENTICE	40,437.95	Professional Services Naas	Y

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88669	NATIONAL TREASURY MANAGEMENT	39,902.99	State Claims Agency	Y
88453	DAVID POWDERLY SOLICITORS.	39,360.00	Professional Fees for Legal Advice	Y
88147	NATIONAL DEVELOPMENT FINANCE	35,125.13	Legal Cost for Courts PPP Bundle	Y
88407	FUJITSU (IRELAND) LTD	33,390.81	Lotus Notes Administration	Y
88343	ACCENT FACILITIES SOLUTIONS	32,856.56	Contract cleaning	Y
88831	ACCENT FACILITIES SOLUTIONS	32,577.18	Contract cleaning	Y
87870	VERSION 1 SOFTWARE	30,452.96	CCTS Support	Y
88499	SPL PROPERTY LIMITED	29,827.50	Lease	Y
88413	MATHESON ORMSBY PRENTICE	27,654.45	Professional Services Naas	Y
88401	ELECTRIC IRELAND ENERGY	27,369.51	ESB Bill	Y
87754	ENERGIA LTD	27,296.45	ESB Bill	Y
88820	ACCENT FACILITIES SOLUTIONS	27,258.22	Contract Cleaning	Y
88258	BORD GAIS ENERGY LTD	26,550.10	Gas Bill	Y
88803	ELECTRIC IRELAND ENERGY	25,869.70	ESB Bill	Y
88141	ELECTRIC IRELAND ENERGY	25,532.97	ESB Bill	Y
88969	ENERGIA LTD	24,799.05	ESB Bill	Y
88247	VERSION 1 SOFTWARE	23,760.60	Courts BizTalk	Y
87661	ENERGIA LTD	23,651.14	ESB Bill	Y
88954	ACCENT FACILITIES SOLUTIONS	23,360.06	Contract Cleaning	Y
88205	VODAFONE IRELAND LTD	23,331.40	Telephone Bill	Y
88919	VERSION 1 SOFTWARE	22,995.16	CSOL Java Managed Service	Y
88502	ENERGIA LTD	22,557.86	ESB Bill	Y
87977	ISS IRELAND LTD	22,329.69	Contract Cleaning	Y
88531	VALLEY HEALTHCARE FUND	22,324.50	Rent	Y
87805	PRINT POST	22,198.38	Printing	Y
88394	MICHAEL FITZPATRICK	22,104.38	Land Arbitrator	Y
88956	VODAFONE IRELAND LTD	21,676.77	Telephone Bill	Y
88940	VODAFONE IRELAND LTD	21,640.13	Telephone Bill	Y
88035	VODAFONE IRELAND LTD	21,637.39	Telephone Bill	Y
88950	ACCENT FACILITIES SOLUTIONS	21,161.75	Contract Cleaning	Y
87731	ENERGIA LTD	20,964.95	ESB Bill	Y
87695	ENERGIA LTD	20,910.15	ESB Bill	Y
88163	IRISH PUBLIC BODIES MUTUAL	20,771.48	Rent	P
87782	VERSION 1 SOFTWARE	20,692.60	BizTalk support	Y
88431	NATIONAL TREASURY MANAGEMENT	20,000.00	State Claims Agency	Y

Total: 14,951.683.91

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.