

The Courts Service				
Purchase Orders greater than €20,000 - January to December 2012				
PO No.	Supplier Name	Amount	Description	Paid Yes/No
50920	IPP CCC GP1 LTD	1,829,082.43	PPP - Unitary Payments	Y
49978	IPP CCC GP1 LTD	1,819,194.94	PPP - Unitary Payments	Y
50426	IPP CCC GP1 LTD	1,819,194.94	PPP - Unitary Payments	Y
49346	IPP CCC GP1 LTD	1,815,322.90	PPP - Unitary Payments	Y
53837	IPP CCC GP1 LTD	1,810,275.29	PPP - Unitary Payments	Y
51975	IPP CCC GP1 LTD	1,806,567.71	PPP - Unitary Payments	Y
52800	IPP CCC GP1 LTD	1,806,003.42	PPP - Unitary Payments	Y
53345	IPP CCC GP1 LTD	1,806,003.42	PPP - Unitary Payments	Y
54424	IPP CCC GP1 LTD	1,806,003.42	PPP - Unitary Payments	Y
48708	IPP CCC GP1 LTD	1,801,734.12	PPP - Unitary Payments	Y
51588	IPP CCC GP1 LTD	1,725,300.65	PPP - Unitary Payments	Y
48073	IPP CCC GP1 LTD	1,588,741.23	PPP - Unitary Payments	Y
54598	IPP CCC GP1 LTD	1,003,624.43	PPP - Unitary Payments	Y
54487	FUJITSU (IRELAND) LTD	935,895.65	IT Maintenance charges	Y
54705	SMITHFIELD PROPERTY	776,490.75	Lease costs	Y
50349	SMITHFIELD PROPERTY	724,215.75	Lease costs	Y
52688	SMITHFIELD PROPERTY	724,215.75	Lease costs	Y
53111	SMITHFIELD PROPERTY	724,215.75	Lease costs	Y
49040	CORK CITY COUNCIL	654,205.88	Capital payments in respect of Washington Street Courthouse	Y
52647	CORK CITY COUNCIL	645,144.12	Capital payments in respect of Washington Street Courthouse	Y
49834	FUJITSU (IRELAND) LTD	539,333.25	IT Managed Services	Y
51950	CORK CITY COUNCIL	474,287.70	Capital payments in respect of Washington Street Courthouse	Y
54706	CORK CITY COUNCIL	467,346.22	Capital payments in respect of Washington Street Courthouse	Y
51603	DELOITTE & TOUCHE	283,993.04	IT Maintenance and Support	Y
52454	FUJITSU (IRELAND) LTD	279,827.58	IT Managed Services	Y
49221	MICHAEL& PAT RYAN PARTNERSHIP	266,507.50	Lease costs	Y
52171	WESTMEATH COUNTY COUNCIL	175,042.87	Office accommodation costs	Y
54468	FUJITSU (IRELAND) LTD	133,753.69	IT services	Y
49928	NEWLYN CO OWNERSHIP	126,468.70	Lease costs	Y
51775	NEWLYN CO OWNERSHIP	126,468.70	Lease costs	Y
53318	NEWLYN CO OWNERSHIP	126,468.70	Lease costs	Y
54707	NEWLYN CO OWNERSHIP	126,468.70	Lease costs	Y
54488	EIRCOM LTD	125,112.06	Telecommunications services	Y
50167	AN POST	123,165.80	Postal Franking and Stamp costs	Y

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PO No.	Supplier Name	Amount	Description	Paid Yes/No
54549	FUJITSU (IRELAND) LTD	116,046.27	Digital Audio Recording costs	Y
54259	FUJITSU (IRELAND) LTD	113,113.58	Digital Audio Recording costs	Y
48741	AN POST	112,854.49	Postal Franking and Stamp costs	Y
51435	UPC COMMUNICATIONS IRL LTD	107,317.50	Telecommunication charges	Y
50364	FUJITSU (IRELAND) LTD	98,264.25	Digital Audio Recording costs	Y
54651	AN POST	92,931.43	Postal Franking and Stamp costs	Y
52178	ORACLE EMEA LTD	91,875.06	IT maintenance and support	Y
49734	FUJITSU (IRELAND) LTD	91,486.27	Digital Audio Recording costs	Y
54026	AN POST	91,206.12	Postal Franking and Stamp costs	Y
54492	ZINOPY LIMITED	89,254.05	IT services	Y
51376	AN POST	88,076.80	Postal Franking and Stamp costs	Y
53504	AN POST	86,703.15	Postal Franking and Stamp costs	Y
54216	FUJITSU (IRELAND) LTD	85,944.91	Digital Audio Recording costs	Y
48168	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease	Y
49848	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Y
51393	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Y
53413	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Y
52754	FUJITSU (IRELAND) LTD	85,027.77	Digital Audio Recording costs	Y
54491	ZINOPY LIMITED	84,247.25	IT services	Y
50519	FUJITSU (IRELAND) LTD	84,045.68	IT Managed Services	Y
49983	IPP CCC GP1 LTD	83,360.69	PPP - Unitary Payments	Y
52756	UPC COMMUNICATIONS IRL LTD	83,025.00	Telecommunication charges	Y
54504	UPC COMMUNICATIONS IRL LTD	83,025.00	Telecommunication charges	Y
54001	G4S SECURE SOLUTIONS (IRE) LTD	82,236.91	Security for Four Courts	Y
50115	G4S SECURE SOLUTIONS (IRE) LTD	81,799.45	Security for Four Courts	Y
54470	G4S SECURE SOLUTIONS (IRE) LTD	79,693.53	Security for Four Courts	Y
54433	IPP CCC GP1 LTD	79,513.00	PPP variable costs	Y
52386	G4S SECURE SOLUTIONS (IRE) LTD	79,404.59	Security for Four Courts	Y
54580	FUJITSU (IRELAND) LTD	76,557.40	Digital Audio Recording costs	Y
50492	AN POST	76,439.09	Postal Franking and Stamp costs	Y
52076	IPP CCC GP1 LTD	75,407.46	PPP variable costs	Y

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PO No.	Supplier Name	Amount	Description	Paid Yes/No
52086	FUJITSU (IRELAND) LTD	75,139.39	Digital Audio Recording costs	Y
52057	AN POST	74,840.30	Postal Franking and Stamp costs	Y
50401	IPP CCC GP1 LTD	74,068.58	PPP variable costs	Y
54467	PIXALERT	73,800.00	IT services	Y
52492	AN POST	73,566.83	Postal Franking and Stamp costs	Y
51444	FUJITSU (IRELAND) LTD	72,858.37	Digital Audio Recording costs	Y
48075	IPP CCC GP1 LTD	71,539.55	PPP variable costs	Y
54336	MCCANN FITZGERALD SOLICITORS	71,484.30	Legal services	Y
48588	FUJITSU (IRELAND) LTD	70,993.89	Digital Audio Recording costs	Y
50879	FUJITSU (IRELAND) LTD	70,993.89	Digital Audio Recording costs	Y
52442	FUJITSU (IRELAND) LTD	70,993.89	Digital Audio Recording costs	Y
49662	G4S SECURE SOLUTIONS (IRE) LTD	69,362.02	Security for Four Courts	Y
51318	G4S SECURE SOLUTIONS (IRE) LTD	67,127.40	Security for Four Courts	Y
52801	IPP CCC GP1 LTD	66,644.76	PPP variable costs	Y
51733	G4S SECURE SOLUTIONS (IRE) LTD	66,058.11	Security for Four Courts	Y
50263	ELECTRIC IRELAND	65,820.07	Light, heat & fuel costs	Y
48555	EIRCOM LTD	64,893.10	Telecommunications services	Y
48901	G4S SECURE SOLUTIONS (IRE) LTD	64,758.92	Security for Four Courts	Y
47946	G4S SECURE SOLUTIONS (IRE) LTD	64,074.07	Security for Four Courts	Y
50794	FUJITSU (IRELAND) LTD	63,236.69	Digital Audio Recording costs	Y
48482	LAW LIBRARY PROPERTIES	61,000.00	Lease	Y
54501	FUJITSU (IRELAND) LTD	60,688.20	IT Managed Services	Y
49349	IPP CCC GP1 LTD	60,247.60	PPP variable costs	Y
50462	G4S SECURE SOLUTIONS (IRE) LTD	58,573.92	Security for Four Courts	Y
53415	G4S SECURE SOLUTIONS (IRE) LTD	58,220.97	Security for Four Courts	Y
50580	EIRCOM LTD	57,881.88	Telecommunication charges	Y
51592	IPP CCC GP1 LTD	57,780.58	PPP variable costs	Y
53782	LIMERICK CITY COUNCIL	57,406.53	Office accommodation costs	Y
51117	SYSTEM DYNAMICS LTD	55,350.00	IT maintenance & support	Y
49506	AN POST	54,594.93	Postal Franking and Stamp costs	Y
51582	SYSTEM DYNAMICS LTD	54,038.82	IT services	Y
48200	AN POST	52,386.94	Postal Franking and Stamp costs	Y
50348	SMITHFIELD PROPERTY	52,275.00	Lease costs	Y
52687	SMITHFIELD PROPERTY	52,275.00	Lease costs	Y

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PO No.	Supplier Name	Amount	Description	Paid Yes/No
53110	SMITHFIELD PROPERTY	52,275.00	Lease costs	Y
54080	UNIT4 BUSINESS SOFTWARE	51,308.55	IT Application Support	Y
48001	HON SOCIETY OF KINGS INNS	50,600.00	Law Books & Periodicals	Y
54780	HON SOCIETY OF KINGS INNS	50,600.00	Law Books & Periodicals	Y
53900	EIRCOM LTD	47,402.55	Telephone equipment	Y
54506	BRIGHTWATER RECRUITMENT	46,674.81	IT services	Y
54083	UNIT4 BUSINESS SOFTWARE	44,162.41	IT support	Y
52443	FUJITSU (IRELAND) LTD	43,423.86	Digital Audio Recording costs	Y
53838	BRIGHTWATER RECRUITMENT	43,212.98	IT services	Y
48429	FUJITSU (IRELAND) LTD	42,982.43	Digital Audio Recording costs	Y
52874	AN POST	42,694.85	Postal Franking and Stamp costs	Y
53739	FUJITSU (IRELAND) LTD	42,673.53	Digital Audio Recording costs	Y
51026	IPP CCC GP1 LTD	42,330.04	PPP variable costs	Y
53105	BRIGHTWATER RECRUITMENT	42,321.84	IT services	Y
53870	SOUTH TIPPERARY COUNTY COUNCIL	42,314.90	Office accommodation costs	Y
49884	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Y
50747	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Y
51730	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Y
53028	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Y
54812	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Y
48164	LIAM O'FARRELL& THE MCDERMOTT	41,098.59	Lease	Y
52543	LIONBRIDGE INTERNATIONAL	40,823.04	Interpreting Services	Y
51642	BRIGHTWATER RECRUITMENT	40,508.82	IT services	Y
49183	LIONBRIDGE INTERNATIONAL	39,560.74	Interpreting Services	Y
53215	CORK CITY COUNCIL	38,522.00	Capital payments in respect of Washington Street Courthouse	Y
51175	WEXFORD COUNTY COUNCIL	38,072.35	Office accommodation costs	Y
50380	AIRTRICITY LTD	37,719.17	Light, heat & fuel costs	Y
48531	LIONBRIDGE INTERNATIONAL	37,082.97	Interpreting Services	Y
49726	LIONBRIDGE INTERNATIONAL	36,642.39	Interpreting Services	Y
54818	ELECTRIC IRELAND	36,580.60	Light, heat & fuel costs	Y
54293	LIONBRIDGE INTERNATIONAL	36,398.48	Interpreting Services	Y
52176	ORACLE EMEA LTD	36,306.03	IT services	Y
51043	LEE STRAND CONSTRUCTION	36,273.32	Lease costs	Y
54239	LEE STRAND CONSTRUCTION	36,273.32	Lease costs	Y

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PO No.	Supplier Name	Amount	Description	Paid Yes/No
48589	FUJITSU (IRELAND) LTD	35,827.44	Digital Audio Recording costs	Y
50878	FUJITSU (IRELAND) LTD	35,827.44	Digital Audio Recording costs	Y
54340	MCCANN FITZGERALD SOLICITORS	35,653.38	Legal services	Y
54117	ELECTRIC IRELAND	35,339.41	Light, heat & fuel costs	Y
51499	LIONBRIDGE INTERNATIONAL	35,162.72	Interpreting Services	Y
52979	FUJITSU (IRELAND) LTD	34,617.49	Digital Audio Recording costs	Y
52152	EIRCOM LTD	34,581.36	Telephone Bills	Y
54625	LIONBRIDGE INTERNATIONAL	34,430.05	Interpreting Services	Y
50783	CAVAN COUNTY COUNCIL	34,232.08	Leases costs	Y
53074	QUARK SOFTWARE INC	34,175.00	IT Maintenance and Support	Y
53296	BRIGHTWATER RECRUITMENT	34,089.45	IT services	Y
53688	DELOITTE & TOUCHE	33,702.00	IT Maintenance and Support	Y
48386	ELECTRIC IRELAND	33,611.62	Light, heat & fuel costs	Y
51493	AIRTRICITY LTD	33,604.35	Light, heat & fuel costs	Y
49037	ELECTRIC IRELAND	33,571.48	Light, heat & fuel costs	Y
48695	IPP CCC GP1 LTD	33,469.05	PPP variable costs	Y
49060	FUJITSU (IRELAND) LTD	32,853.70	Digital Audio Recording costs	Y
53115	LIONBRIDGE INTERNATIONAL	32,811.87	Interpreting Services	Y
48759	ELECTRIC IRELAND	32,789.78	Light, heat & fuel costs	Y
49092	AIRTRICITY LTD	32,685.83	Light, heat & fuel costs	Y
52863	LIONBRIDGE INTERNATIONAL	32,502.45	Interpreting Services	Y
52465	BRIGHTWATER RECRUITMENT	32,200.79	IT services	Y
50916	AIRTRICITY LTD	31,551.03	Light, heat & fuel costs	Y
49470	EIRCOM LTD	31,527.99	Telecommunication charges	Y
54485	SYSTEM DYNAMICS LTD	31,432.65	Consultancy services	Y
54358	AIRTRICITY LTD	31,374.20	Light, heat & fuel costs	Y
48487	AIRTRICITY LTD	31,338.49	Light, heat & fuel costs	Y
48982	LAW LIBRARY PROPERTIES	30,750.00	Lease	Y
49588	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
50403	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
50634	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
51488	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
51943	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
52530	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
53027	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
53566	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
54116	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
54363	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
54708	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y

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54825	LAW LIBRARY PROPERTIES	30,750.00	Lease costs	Y
50473	MICHAEL& PAT RYAN PARTNERSHIP	29,827.50	Lease costs	Y
52277	MICHAEL& PAT RYAN PARTNERSHIP	29,827.50	Lease costs	Y
53767	MICHAEL& PAT RYAN PARTNERSHIP	29,827.50	Lease costs	Y
51396	ELECTRIC IRELAND	29,821.11	Light, heat & fuel costs	Y
52640	AIRTRICITY LTD	29,784.98	Light, heat & fuel costs	Y
50970	ELECTRIC IRELAND	29,699.89	Light, heat & fuel costs	Y
50915	AIRTRICITY LTD	29,558.00	Light, heat & fuel costs	Y
48931	G4S SUPPORT SERVICES (IRELAND) LTD	29,276.76	Contract Cleaning	Y
53140	EIRCOM LTD	29,248.28	Telecommunication charges	Y
54611	EIRCOM LTD	29,248.28	Telecommunication charges	Y
54583	FUJITSU (IRELAND) LTD	28,965.58	Digital Audio Recording costs	Y
54731	FUJITSU (IRELAND) LTD	28,965.58	Digital Audio Recording costs	N
51441	AIRTRICITY LTD	28,788.31	Light, heat & fuel costs	Y
54666	OFFICE OF PUBLIC WORKS	28,780.76	Courthouse capital works	Y
52544	ELECTRIC IRELAND	28,423.57	Light, heat & fuel costs	Y
51369	LIONBRIDGE INTERNATIONAL	28,395.24	Interpreting Services	Y
52071	AIRTRICITY LTD	28,328.32	Light, heat & fuel costs	Y
53623	LIONBRIDGE INTERNATIONAL	28,004.84	Interpreting Services	Y
54341	PUNTER SOUTHALL	27,718.16	Consultancy services	Y
49058	FUJITSU (IRELAND) LTD	27,379.75	Digital Audio Recording costs	Y
50062	BRIGHTWATER RECRUITMENT	27,370.58	IT services	Y
51329	EIRCOM LTD	27,127.63	Telecommunication charges	Y
52720	CAVAN COUNTY COUNCIL	27,059.99	Leases costs	Y
54061	CAVAN COUNTY COUNCIL	26,712.67	Leases costs	Y
50997	DELOITTE & TOUCHE	26,684.85	IT Application Support	Y
51505	EIRCOM LTD	26,559.78	Telephone Bills	Y
53477	MR JAMES GILSENAN	26,510.20	Courthouse capital works	Y
51021	QUEST COMPUTING LTD	26,239.59	IT services	Y
50913	AIRTRICITY LTD	25,963.62	Light, heat & fuel costs	Y
51942	ELECTRIC IRELAND	25,577.23	Light, heat & fuel costs	Y
52304	MARIE CUSACK	25,540.10	Lease costs	Y
49789	G4S SUPPORT SERVICES (IRELAND) LTD	25,205.57	Contract Cleaning	Y
53097	AIRTRICITY LTD	25,086.81	Light, heat & fuel costs	Y
49641	PUNTER SOUTHALL	24,983.66	Consultancy services	Y
53702	G4S CASH SOLUTIONS	24,951.58	Conveyance of cash	Y

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PO No.	Supplier Name	Amount	Description	Paid Yes/No
	IRELAND LTD			
52871	BERMAN & WALLACE	24,932.31	Catering costs	Y
50566	FUJITSU (IRELAND) LTD	24,758.40	Digital Audio Recording costs	Y
49871	ACTIVE FACILITIES & PROPERTY	24,585.43	Lease costs	Y
51490	ACTIVE FACILITIES & PROPERTY	24,585.43	Lease costs	Y
54557	ACTIVE FACILITIES & PROPERTY	24,585.43	Lease costs	Y
50508	BRIGHTWATER RECRUITMENT	24,584.63	IT services	Y
49409	THE CRAIG PARTNERSHIP	24,500.00	Lease costs	Y
51226	THE CRAIG PARTNERSHIP	24,500.00	Lease costs	Y
53730	THE CRAIG PARTNERSHIP	24,500.00	Lease costs	Y
51018	BRIGHTWATER RECRUITMENT	24,243.30	IT services	Y
53472	ELECTRIC IRELAND	23,923.75	Light, heat & fuel costs	Y
50631	G4S SUPPORT SERVICES (IRELAND) LTD	23,885.68	Contract Cleaning	Y
51964	FUJITSU (IRELAND) LTD	23,823.87	IT Managed Services	Y
51370	GOVERNMENT PUBLICATIONS	23,819.84	Law Books & Periodicals	Y
53819	AIRTRICITY LTD	23,789.43	Light, heat & fuel costs	Y
50407	WINCANTON IRELAND LTD	23,695.68	File Storage	Y
51965	SOUTH TIPPERARY COUNTY COUNCIL	23,629.99	Office accommodation costs	Y
53232	DEREK KENT	23,604.50	Lease costs	Y
49503	SOUTH TIPPERARY COUNTY COUNCIL	23,180.97	Office accommodation costs	Y
53064	ELECTRIC IRELAND	23,071.61	Light, heat & fuel costs	Y
52224	ROSCOMMON COUNTY COUNCIL	23,048.63	Office accommodation costs	Y
54382	STATE CLAIMS AGENCY	22,916.06	Legal Services	Y
48140	DEREK KENT	22,687.50	Lease	Y
49827	DEREK KENT	22,687.50	Lease costs	Y
51710	DEREK KENT	22,687.50	Lease costs	Y
48992	AIRTRICITY LTD	22,599.43	Light, heat & fuel costs	Y
49248	BRIGHTWATER RECRUITMENT	22,509.00	IT services	Y
49663	TASIK LIMITED	22,447.50	Leases costs	Y
51468	TASIK LIMITED	22,447.50	Leases costs	Y
53690	TASIK LIMITED	22,447.50	Leases costs	Y
54709	TASIK LIMITED	22,447.50	Lease costs	Y
49599	LEE STRAND CONSTRUCTION	22,322.04	Lease costs	Y
53065	LEE STRAND CONSTRUCTION	22,322.04	Lease costs	Y

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PO No.	Supplier Name	Amount	Description	Paid Yes/No
53418	G4S SUPPORT SERVICES (IRELAND) LTD	22,035.52	Contract Cleaning	Y
51426	SYSTEM DYNAMICS LTD	21,678.75	IT maintenance & support	Y
54505	MARIE CUSACK	21,525.00	Lease costs	Y
49465	FITTING IMAGES LTD	21,360.70	IT services	Y
51587	FITTING IMAGES LTD	21,360.70	IT services	Y
53103	FITTING IMAGES LTD	21,360.70	IT services	Y
48967	FUJITSU (IRELAND) LTD	21,118.16	Digital Audio Recording	Y
48231	AIRTRICITY LTD	20,866.52	Light, heat & fuel costs	Y
54006	G4S SUPPORT SERVICES (IRELAND) LTD	20,820.44	Contract Cleaning	Y
51979	FUJITSU (IRELAND) LTD	20,770.27	Digital Audio Recording costs	Y
53854	UPC COMMUNICATIONS IRL LTD	20,602.50	Telecommunication charges	Y
50901	QUARK SOFTWARE INC	20,505.00	IT Applications Support	Y
52676	G4S SUPPORT SERVICES (IRELAND) LTD	20,502.66	Contract Cleaning	Y
53764	G4S SUPPORT SERVICES (IRELAND) LTD	20,421.51	Contract Cleaning	Y
53106	SERLA PRINT LTD	20,295.00	Printing costs	Y
49467	EIRCOM LTD	20,262.55	Telecommunication charges	Y
51331	EIRCOM LTD	20,262.55	Telecommunication charges	Y
53143	EIRCOM LTD	20,262.55	Telecommunication charges	Y
54607	EIRCOM LTD	20,262.55	Telecommunication charges	Y
54819	ENERGIA LTD	20,178.05	Light, heat & fuel costs	Y
52011	G4S SUPPORT SERVICES (IRELAND) LTD	20,050.34	Contract Cleaning	Y
54802	VAYU LTD	20,013.16	Light, heat & fuel costs	Y
		Total: 40,854,287.38		

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 or it may have been partially paid in which case 'P' will appear in the Status 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.
- 5) Purchase Orders are inclusive of VAT where appropriate.