

Payments of €20,000 or over for the office of the Revenue Commissioners in Quarter 3 2019

Payments of €20,000 or over for the Office of the Revenue Commissioners in Quarter 3 - 2019				
Reference	Supplier	Description	Amount	Paid
525586	ABTRAN	HELPDESK SERVICES	98,150.08	Y
528175	ABTRAN	HELPDESK SERVICES	111,204.82	Y
529555	ABTRAN	HELPDESK SERVICES	96,202.41	Y
525864	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	673,167.56	Y
528350	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	836,958.63	Y
530703	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	655,086.65	Y
16283	ADVANCED BUSINESS SOLUTIONS	SOFTWARE LICENCE, MAINTENANCE	122,507.59	Y
528153	ALLIED IRISH BANK	BANK FEES	48,987.45	Y
530692	ALLIED IRISH BANK	BANK FEES	56,996.31	Y
527338	ALLIED IRISH BANK	BANK FEES	29,408.59	Y
529352	ALLIED IRISH BANK	BANK FEES	28,714.25	Y
524447	AN POST	POST SERVICES	584,023.69	Y
526521	AN POST	BUSINESS REPLY	443,279.43	Y
528685	AN POST	POST SERVICES	599,665.12	Y
528871	ANTALIS MCNAUGHTON IRELAND	PAPER	38,186.58	Y
530010	ANTHONY ASTON S C	LEGAL SERVICES	25,707.00	Y
527680	AOIFE GOODMAN S C	LEGAL SERVICES	27,306.00	Y
530009	AOIFE GOODMAN S C	LEGAL SERVICES	32,595.00	Y
526365	AON ASSESSMENT IRELAND LTD	SPECIALIST SERVICES	92,250.00	Y
525790	ATOS IT SOLUTIONS AND SERVICES	SOFTWARE LICENCE, MAINTENANCE	808,817.25	Y
526214	ATOS IT SOLUTIONS AND SERVICES	SOFTWARE LICENCE, MAINTENANCE	214,594.41	Y
527339	BANK OF IRELAND	BANK FEES	48,448.23	Y
530879	BANK OF IRELAND	BANK FEES	158,581.08	Y
530881	BANK OF IRELAND	BANK FEES	39,152.07	Y
527693	BENEDICT O FLOINN BL	LEGAL SERVICES	43,019.25	Y
530343	BOWE SYSTEC IRELAND LTD	HARDWARE MAINTENANCE	92,782.85	Y
525088	BT COMMUNICATIONS IRL LTD	DATALINE CHARGES	64,318.41	Y
525083	BYRNE WALLACE	LEGAL SERVICES	50,575.63	Y
527373	BYRNE WALLACE	LEGAL SERVICES	44,039.18	Y
529147	BYRNE WALLACE	LEGAL SERVICES	114,461.60	Y

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16288	CA LTD	SOFTWARE LICENCE, MAINTENANCE	45,000.00	Y
16322	CDW LTD	SOFTWARE LICENCE, MAINTENANCE	30,215.24	Y
16379	CDW LTD	SOFTWARE LICENCE, MAINTENANCE	1,138,320.00	Y
16380	CDW LTD	SOFTWARE LICENCE, MAINTENANCE	33,480.00	Y
525040	CLARK HILL	LEGAL SERVICES	24,483.91	Y
528670	COMPUTER SYSTEMS GROUP LTD	NEW HARDWARE	666,315.85	Y
527676	CONOR BOURKE B L	LEGAL SERVICES	21,094.50	Y
526726	DAFIL	PRINTING	41,389.43	Y
528170	DATAPAC LTD	NEW HARDWARE	20,110.50	Y
530890	DATAPAC LTD	NEW HARDWARE	128,941.52	Y
530731	DELL COMPUTER IRELAND	NEW HARDWARE	127,637.10	Y
530732	DELL COMPUTER IRELAND	NEW HARDWARE	292,002.00	Y
530735	DELL COMPUTER IRELAND	NEW HARDWARE	37,569.12	Y
530738	DELL COMPUTER IRELAND	NEW HARDWARE	23,714.40	Y
530740	DELL COMPUTER IRELAND	NEW HARDWARE	20,762.40	Y
525154	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	1,074,376.71	Y
526563	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	880,234.65	Y
528501	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	1,047,122.37	Y
530878	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	952,179.91	Y
525072	DENIS I FINN	LEGAL SERVICES	75,226.88	Y
527370	DENIS I FINN	LEGAL SERVICES	55,934.97	Y
529132	DENIS I FINN	LEGAL SERVICES	70,915.94	Y
530123	E S B	ELECTRICITY	20,240.49	Y
530124	E S B	ELECTRICITY	159,407.26	Y
530127	E S B	ELECTRICITY	25,863.66	Y
530531	E S B	ELECTRICITY	61,387.68	Y

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530713	EIRCOM	DATALINE CHARGES	33,101.65	Y
530718	EIRCOM	DATALINE CHARGES	149,560.99	Y
531134	EIRCOM	DATALINE CHARGES	31,621.14	Y
525892	EIRCOM	DATALINE CHARGES	53,574.16	Y
525893	EIRCOM	DATALINE CHARGES	41,033.37	Y
528684	EIRCOM	DATALINE CHARGES	53,807.02	Y
530099	EIRCOM	DATALINE CHARGES	48,197.90	Y
525195	ELAVON	BANK FEES	28,254.90	Y
525196	ELAVON	BANK FEES	34,348.16	Y
527514	ELAVON	BANK FEES	53,486.01	Y
527515	ELAVON	BANK FEES	37,786.31	Y
529349	ELAVON	BANK FEES	24,427.67	Y
529350	ELAVON	BANK FEES	39,296.75	Y
524683	ENERGIA	ELECTRICITY	57,035.68	Y
526589	ENERGIA	ELECTRICITY	35,384.92	Y
16333	EUROPEAN DYNAMICS LUX SA	SOFTWARE LICENCE, MAINTENANCE	68,114.00	Y
526190	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	86,842.92	Y
528671	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	114,415.22	Y
530708	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	95,282.49	Y
525304	FERGUS J GALLAGHER	SHERIFF FEES	21,812.00	Y
527450	FERGUS J GALLAGHER	SHERIFF FEES	20,159.00	Y
16234	FINANCIAL REPORTING COUNCIL	SPECIALIST SERVICES	32,776.43	Y
16382	FINANCIAL REPORTING COUNCIL	SPECIALIST SERVICES	36,030.63	Y
527724	FUEL CARD SERVICES LTD	FUEL	21,322.72	Y
526020	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	32,619.60	Y
527723	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	30,516.30	Y
529082	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	36,711.65	Y
530142	FUJITSU IRELAND LTD	NEW HARDWARE	34,894.01	Y

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Reference	Supplier	Description	Amount	Paid
527861	GRAINNE DUGGAN BL	LEGAL SERVICES	22,078.50	Y
525076	HOLMES O MALLEY SEXTON	LEGAL SERVICES	49,635.92	Y
527362	HOLMES O MALLEY SEXTON	LEGAL SERVICES	45,620.03	Y
529138	HOLMES O MALLEY SEXTON	LEGAL SERVICES	77,142.68	Y
527890	IBM IRE LTD	SOFTWARE LICENCE, MAINTENANCE	24,208.86	Y
525191	IMAGE SUPPLY SYSTEMS AV LTD	NEW HARDWARE	23,871.00	Y
525198	IMAGE SUPPLY SYSTEMS AV LTD	NEW HARDWARE	46,514.68	Y
527896	INFORM DISPLAY SYSTEMS LTD	ADVERTISING	25,830.00	Y
526996	IP CONNECT LTD	CONSUMABLES	21,525.00	Y
527460	IRISH TAXATION INSTITUTE	TRAINING	22,800.00	Y
527501	IRISH TAXATION INSTITUTE	TRAINING	59,850.00	Y
527368	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	88,404.93	Y
529129	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	159,454.67	Y
527488	JACQUELINE O BRIEN SC	LEGAL SERVICES	24,415.50	Y
527666	JEANANNE MCGOVERN B L	LEGAL SERVICES	22,507.77	Y
527449	JOSEPH BURKE	SHERIFF FEES	20,824.00	Y
530262	JOSEPH BURKE	SHERIFF FEES	22,857.00	Y
528214	KIERAN KELLY ESQ B L	LEGAL SERVICES	23,208.87	Y
526085	KIRBY HEALY	SPECIALIST SERVICES	33,148.50	Y
528404	KIRBY HEALY	SPECIALIST SERVICES	30,750.00	Y
16364	LAURENT SYKES QC	LEGAL SERVICES	53,549.76	Y
527063	LIFERAY INTERNATIONAL LTD	SOFTWARE LICENCE, MAINTENANCE	32,379.75	Y
526097	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	42,520.76	Y
528178	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	46,502.46	Y
530997	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	37,529.60	Y
16383	MARCUS J G STANTON ACA FCSI	SPECIALIST SERVICES	28,674.58	Y
525079	MASON HAYES CURRAN SOLS	LEGAL SERVICES	58,460.66	Y
527364	MASON HAYES CURRAN SOLS	LEGAL SERVICES	41,673.03	Y
529136	MASON HAYES CURRAN SOLS	LEGAL SERVICES	94,456.57	Y
527576	MCINERNEY SAUNDERS	SPECIALIST SERVICES	23,370.00	Y

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531144	MOORE STEPHENS	SPECIALIST SERVICES	37,566.66	Y
531145	MOORE STEPHENS	SPECIALIST SERVICES	28,730.59	Y
531143	MUSIOL ADVISORY	SPECIALIST SERVICES	24,322.02	Y
527678	NOEL J TRAVERS SC	LEGAL SERVICES	21,955.50	Y
525353	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,387.07	Y
527690	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,922.12	Y
529133	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,391.09	Y
525306	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	60,184.87	Y
527687	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	60,184.87	Y
527688	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,732.36	Y
527975	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,732.36	Y
529130	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,732.36	Y
529312	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	61,163.39	Y
527311	PAUL O HIGGINS SC	LEGAL SERVICES	23,800.50	Y
527366	PIERSE FITZGIBBON	LEGAL SERVICES	43,002.54	Y
529142	PIERSE FITZGIBBON	LEGAL SERVICES	71,032.62	Y
524821	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	23,247.00	Y
527061	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	35,709.36	Y
528507	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	24,354.00	Y
529030	PLANNET 21 COMMUNICATIONS	TELECOMS EQUIPMENT	101,967.00	Y
530130	RAISEACONCERN LTD	SPECIALIST SERVICES	67,320.50	Y
530663	RICOH IRELAND LTD	PHOTOCOPYING MAINTENANCE	22,912.91	Y
16251	ROPES AND GRAY LLP	LEGAL SERVICES	22,775.71	Y
16479	S2 GLOBAL Inc	TRAINING	24,716.69	Y
528077	SMURFIT KAPPA SECURITY	PAPER	21,844.80	Y
528209	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	23,863.53	Y
528824	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	24,221.19	Y
529734	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	24,945.58	Y
525754	TAILORED IMAGE LTD	UNIFORMS	409,115.96	Y
527336	TETRA IRELAND	SMALL STORES	28,246.13	Y

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Reference	Supplier	Description	Amount	Paid
528767	THORNTONS RECYCLING	DISPOSAL	20,991.83	Y
528768	THORNTONS RECYCLING	STORAGE & WAREHOUSING	20,034.40	Y
530828	THORNTONS RECYCLING	STORAGE & WAREHOUSING	20,034.40	Y
525018	THREE IRELAND LTD	TELEPHONE BILLS	38,597.04	Y
526865	THREE IRELAND LTD	TELEPHONE BILLS	43,878.08	Y
529094	THREE IRELAND LTD	TELEPHONE BILLS	41,146.76	Y
531135	THREE IRELAND LTD	TELEPHONE BILLS	40,845.45	Y
529442	TIBCO SOFTWARE IRELAND LTD	SOFTWARE LICENCE, MAINTENANCE	238,867.54	Y
527469	UNIVERSITY OF LIMERICK	TRAINING	22,575.00	Y
530877	UNIVERSITY OF LIMERICK	TRAINING	57,582.00	Y
526191	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	499,822.80	Y
528509	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	22,632.00	Y
528513	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	571,291.95	Y
530096	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	478,484.76	Y
16439	VMWARE INTERNATIONAL LTD	TRAINING	34,569.15	Y
526086	WILLIAM FRY	LEGAL SERVICES	77,177.58	Y
530496	XEROX IBS LTD	HARDWARE MAINTENANCE	57,760.50	Y
530700	ZEN IT SERVICES LTD	NEW HARDWARE	26,542.02	Y
Notes:				
1	Payments are inclusive of VAT where appropriate.			
2	Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid			
3	Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier)			
4	The report includes payments for goods or services and does not include grants, grants-in-aid, reimbursements etc.			
5	Some Payments may be excluded from the above data if their publication would be precluded under Freedom of			