

Payments of €20,000 or over for the Office of the Revenue Commissioners in Quarter 1 - 2021

Reference	Supplier	Description	Amount	Paid
560153	ABTRAN	HELPDESK SERVICES	234,714.74	Y
559405	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	3,059,374.89	Y
559409	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	3,059,374.89	Y
560400	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	42,519.22	Y
560734	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	735,519.22	Y
562282	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	685,714.69	Y
559755	AIB BANK	BANK FEES	63,480.45	Y
561305	AIB BANK	BANK FEES	61,467.18	Y
560638	ANTALIS MCNAUGHTON IRELAND	PAPER	20,908.80	Y
560641	ANTALIS MCNAUGHTON IRELAND	PAPER	20,799.03	Y
560148	APPLUS INSPECTION SERVICES IRELAND LTD	EXTERNAL IT RESOURCES	21,268.02	Y
560672	FORWARE LTD	ROAD VEHICLES	21,428.51	Y
562736	BANK OF IRELAND	BANK FEES	46,221.70	Y
560805	BORD GAIS DUBLIN	GAS	31,606.95	Y
562046	BORD GAIS DUBLIN	GAS	31,229.81	Y
560838	BOTT DUBLIN LTD	ROAD VEHICLES	50,094.00	Y
560756	BRANN TECHNOLOGY LTD	OFFICE EQUIPMENT	20,012.32	Y
18080	LEXISNEXIS UK	LIBRARY SOFTWARE	26,833.00	Y
17837	CDW LTD	SOFTWARE LICENCE, MAINTENANCE	50,598.00	y
17839	CDW LTD	SOFTWARE LICENCE, MAINTENANCE	24,287.04	y
18015	ADVANCED BUSINESS SOLUTIONS	SOFTWARE LICENCE, MAINTENANCE	117,211.70	y
562524	DEARBHLA CUNNINGHAM BL	LEGAL SERVICES	38,314.50	y
559958	DANSKE BANK	BANK FEES	40,585.44	y
561502	DANSKE BANK	BANK FEES	36,827.77	y
561744	DATAPAC LTD	NEW HARDWARE	94,095.00	y
560807	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	1,143,837.87	y
562456	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	1,229,944.74	y

Reference	Supplier	Description	Amount	Paid
562495	DELOITTE IRELAND LLP	SOFTWARE LICENCE,MAINTENANCE	305,661.15	y
559452	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	189,905.87	y
561515	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	197,631.58	y
561516	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	88,898.64	y
561517	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	359,069.78	y
561135	GRAINNE DUGGAN BL	LEGAL SERVICES	24,986.50	y
17944	EDIFECs	SOFTWARE LICENCE,MAINTENANCE	27,500.98	y
561720	EIRCOM PLC MAJOR ACCOUNTS	DATA LINE CHARGES	21,878.41	y
562458	EIR	SOFTWARE LICENCE,MAINTENANCE	30,931.71	y
559062	EIRCOM LIMITED	TELEPHONE BILLS	44,580.16	y
560450	ELAVON	BANK FEES	89,865.84	y
560451	ELAVON	BANK FEES	97,530.23	y
560452	ELAVON	BANK FEES	102,044.17	y
561497	ELAVON	BANK FEES	21,768.01	y
561499	ELAVON	BANK FEES	75,846.04	y
560761	EMERALD CONTRACT CLEANERS	CONTRACT CLEANING	33,591.46	y
560733	ERNST AND YOUNG	EXTERNAL IT RESOURCES	102,958.90	y
562073	ERNST AND YOUNG	EXTERNAL IT RESOURCES	151,112.88	y
560205	E S B	ELECTRICITY	26,973.65	y
560385	E S B	ELECTRICITY	71,479.63	y
562194	E S B	ELECTRICITY	67,237.15	y
562299	E S B	ELECTRICITY	24,810.71	y
559574	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	47,270.40	y
561314	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	22,915.36	y

Reference	Supplier	Description	Amount	Paid
561428	HENRY FORD AND SON LTD	ROAD VEHICLES	31,446.83	y
18099	FORGE ROCK	SOFTWARE LICENCE,MAINTENANCE	124,235.99	y
561679	GAS NETWORKS IRELAND	DATA LINE CHARGES	44,944.20	y
559980	GEODIRECTORY	SOFTWARE LICENCE,MAINTENANCE	58,080.00	y
559311	RICOH IRELAND LTD	DIGITAL PRINTING	20,933.86	y
561134	AOIFE GOODMAN S C	LEGAL SERVICES	32,791.00	y
562204	HIBERNIA SERVICES LTD	NEW SOFTWARE	99,164.27	y
562324	HYUNDAI CARS IRELAND	ROAD VEHICLES	103,262.36	y
17824	IBFD PUBLICATIONS BV	LIBRARY SOFTWARE	28,282.50	y
17871	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE,MAINTENANCE	61,918.41	y
17872	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE,MAINTENANCE	20,196.12	y
561657	IRISH TAXATION INSTITUTE	TRAINING	42,780.00	y
17844	INTRA-EUROPEAN ORG. OF TAX ADMINISTRATIONS	MEMBERSHIP FEES	33,000.00	y
560155	XEROX IBS LTD	HARDWARE MAINTENANCE	42,239.03	y
560156	XEROX IBS LTD	HARDWARE MAINTENANCE	42,010.07	y
562402	KIRBY HEALY	LEGAL SERVICES	23,373.27	y
562404	KIRBY HEALY	LEGAL SERVICES	50,375.33	y
561312	MASON HAYES CURRAN LLP	LEGAL SERVICES	22,924.47	y
560432	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	30,060.63	y
560434	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	70,518.97	y
17825	MULESOFT INC	SOFTWARE LICENCE,MAINTENANCE	489,243.45	y
559552	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	32,694.11	y
559588	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	66,938.82	y
561086	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	69,197.23	y
561100	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	32,918.93	y
562543	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	33,812.23	y

Reference	Supplier	Description	Amount	Paid
559584	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	153,424.44	y
561090	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	153,424.44	y
560786	JACQUELINE O BRIEN SC	LEGAL SERVICES	44,104.50	y
18020	OECD	SOFTWARE LICENCE, MAINTENANCE	25,000.00	y
560629	ORACLE EMEA LTD	SOFTWARE LICENCE,MAINTENANCE	25,318.94	y
560666	KATHLEEN O REILLY	LEGAL SERVICES	31,970.38	y
559739	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE,MAINTENANCE	32,002.08	y
559740	PLANNET 21 COMMUNICATIONS	HARDWARE MAINTENANCE	20,860.40	y
562452	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE,MAINTENANCE	49,005.00	y
562476	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE,MAINTENANCE	20,691.00	y
562477	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE,MAINTENANCE	21,780.00	y
560211	AN POST	POST SERVICES	51,154.26	y
561844	AN POST	POST SERVICES	47,337.36	y
559252	AN POST	POST SERVICES	659,074.64	y
560776	AN POST	POST SERVICES	764,844.48	y
562302	AN POST	POST SERVICES	553,333.29	y
562405	PRICEWATERHOUSECOOPERS	SPECIALIST SERVICES	36,300.00	y
559548	RAISEACONCERN LTD	SPECIALIST SERVICES	44,304.15	y
561877	CIARAN RAMSAY S C	LEGAL SERVICES	27,255.25	y
17918	ROPES AND GRAY LLP	LEGAL SERVICES	54,261.38	y
17893	SAFESEND AS	SOFTWARE LICENCE,MAINTENANCE	22,439.59	y
561244	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	27,528.98	y
562534	SMURFIT KAPPA SECURITY	PAPER	21,475.80	y
560969	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	46,984.30	y

Reference	Supplier	Description	Amount	Paid
562074	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	52,480.41	y
560736	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	124,164.15	y
561729	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	123,332.10	y
558431	STUBBS GAZETTE	SOFTWARE LICENCE,MAINTENANCE	21,780.00	y
17988	TALEND UK LTD	SOFTWARE LICENCE,MAINTENANCE	173,094.81	y
561245	TETRA IRELAND	RADIO EQUIPMENT	105,772.20	y
561247	TETRA IRELAND	RADIO EQUIPMENT	105,772.20	y
559729	THORNTONS RECYCLING	DISPOSAL	24,311.70	y
559736	THORNTONS RECYCLING	COLLECTION & TRANSPORTATION	30,009.40	y
559746	THREE IRELAND LTD	TELEPHONE BILLS	38,263.23	y
561255	THREE IRELAND LTD	TELEPHONE BILLS	41,731.19	y
560965	NOEL J TRAVERS SC	LEGAL SERVICES	20,267.50	y
560123	TRIMFOLD ENVELOPES LTD	PRINTING	29,937.34	y
560396	TRIMFOLD ENVELOPES LTD	PRINTING	31,409.66	y
560592	UNIVERSITY OF LIMERICK	TRAINING	323,571.50	y
560593	UNIVERSITY OF LIMERICK	TRAINING	34,840.00	y
559551	UNIVERSITY OF LIMERICK	TRAINING	49,626.00	y
560117	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	29,138.65	y
560358	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	598,996.00	y
562075	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	638,235.55	y
562076	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	22,041.60	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 to under			
3	Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will			
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 Information			