

Payments of €20,000 or over for the Office of the Revenue Commissioners in Quarter 2 - 2020

Reference	Supplier	Description	Amount	Paid
545184	ABTRAN	HELPDESK SERVICES	188,528.67	Y
545669	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	790,852.89	Y
546691	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	949,193.00	Y
548208	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	877,353.80	Y
17185	ALFRESCO SOFTWARE LTD	SOFTWARE LICENCE, MAINTENANCE	123,600.00	Y
546084	ALLIED IRISH BANK	BANK FEES	71,400.23	Y
547511	ALLIED IRISH BANK	BANK FEES	64,806.35	Y
545727	AN POST	POST SERVICES	665,112.76	Y
547044	AN POST	POST SERVICES	323,116.64	Y
548371	AN POST	POST SERVICES	242,160.78	Y
545116	ANTALIS MCNAUGHTON IRELAND	PAPER	21,254.40	Y
546530	ANTALIS MCNAUGHTON IRELAND	PAPER	25,505.28	Y
547033	BANK OF IRELAND	BANK FEES	199,230.07	Y
547034	BANK OF IRELAND	BANK FEES	29,935.68	Y
548372	BANK OF IRELAND	BANK FEES	35,541.05	Y
546707	BENEDICT O FLOINN BL	LEGAL SERVICES	28,234.65	Y
545264	BOWE SYSTEC IRELAND LTD	HARDWARE MAINTENANCE	87,107.80	Y
545510	BUTLER TRANSTEST LTD	CUTTER EQUIPMENT	30,495.39	Y
546070	BYRNE WALLACE	LEGAL SERVICES	53,825.66	Y
547512	BYRNE WALLACE	LEGAL SERVICES	38,279.36	Y
17120	CA EUROPE SARL	SOFTWARE LICENCE, MAINTENANCE	44,877.05	Y
548153	CONOR BOURKE B L	LEGAL SERVICES	77,613.00	Y
545623	DANSKE BANK	BANK FEES	23,143.40	Y
545427	DATAPAC LTD	NEW HARDWARE	47,047.50	Y
545787	DATAPAC LTD	NEW HARDWARE	47,047.50	Y
546267	DATAPAC LTD	NEW HARDWARE	47,047.50	Y
546399	DATAPAC LTD	NEW HARDWARE	47,047.50	Y
546400	DATAPAC LTD	NEW HARDWARE	47,047.50	Y
546858	DATAPAC LTD	NEW HARDWARE	47,047.50	Y
548137	DATARCH LTD	NEW SOFTWARE	31,537.20	Y

Reference	Supplier	Description	Amount	Paid
545227	DELL COMPUTER IRELAND	NEW HARDWARE	46,966.81	Y
545657	DELL COMPUTER IRELAND	NEW HARDWARE	234,834.06	Y
545796	DELL COMPUTER IRELAND	NEW HARDWARE	112,704.90	Y
546693	DELL COMPUTER IRELAND	NEW HARDWARE	101,352.00	Y
546979	DELL COMPUTER IRELAND	NEW HARDWARE	50,758.66	Y
545684	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	942,544.54	Y
546010	DELOITTE IRELAND LLP	SOFTWARE LICENCE, MAINTENANCE	240,617.52	Y
546987	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	960,480.55	Y
547907	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	982,072.68	Y
17167	DELOITTE MCS LIMITED	SOFTWARE LICENCE, MAINTENANCE	24,500.00	Y
545760	DENIS I FINN	LEGAL SERVICES	31,370.75	Y
547003	DENIS I FINN	LEGAL SERVICES	27,635.84	Y
548373	DENIS I FINN	LEGAL SERVICES	37,140.94	Y
545478	E S B	ELECTRICITY	25,444.83	Y
545668	E S B	ELECTRICITY	67,150.11	Y
546255	E S B	ELECTRICITY	25,090.40	Y
547552	E S B	ELECTRICITY	26,049.54	Y
547714	E S B	ELECTRICITY	66,809.13	Y
548381	E S B	ELECTRICITY	71,474.11	Y
545876	ECOM SOLUTIONS LTD	SOFTWARE LICENCE, MAINTENANCE	26,627.04	Y
548217	ECOM SOLUTIONS LTD	SOFTWARE LICENCE, MAINTENANCE	103,889.49	Y
17128	EDIFECS	SOFTWARE LICENCE, MAINTENANCE	28,737.82	Y
548024	EIR	HARDWARE MAINTENANCE	30,931.71	Y
546592	EIR	DATA LINE CHARGES	25,242.36	Y
547735	EIR	DATA LINE CHARGES	22,214.89	Y
545837	EIR	DATA LINE CHARGES	34,463.23	Y
547741	EIR	DATA LINE CHARGES	22,500.09	Y
548406	EIR	DATA LINE CHARGES	33,101.65	Y
548407	EIR	DATA LINE CHARGES	152,170.13	Y

Reference	Supplier	Description	Amount	Paid
545248	ELAVON	BANK FEES	36,768.71	Y
545251	ELAVON	BANK FEES	77,238.14	Y
546649	ELAVON	BANK FEES	32,620.44	Y
546650	ELAVON	BANK FEES	23,744.35	Y
547514	ELAVON	BANK FEES	71,124.35	Y
547516	ELAVON	BANK FEES	24,767.65	Y
547844	EMERALD CONTRACT CLEANERS	CONTRACT CLEANING	27,998.18	Y
545419	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	86,681.79	Y
546610	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	92,679.27	Y
548029	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	92,098.71	Y
544861	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	33,997.20	Y
546227	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	34,686.00	Y
546984	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	34,163.25	Y
545497	GEODIRECTORY	SOFTWARE LICENCE, MAINTENANCE	60,885.00	Y
547450	GRAINNE CLOHESSY S C	LEGAL SERVICES	23,985.00	Y
547828	GRAINNE CLOHESSY S C	LEGAL SERVICES	26,445.00	Y
548154	GRAINNE CLOHESSY S C	LEGAL SERVICES	116,173.50	Y
548157	GRAINNE DUGGAN BL	LEGAL SERVICES	91,881.00	Y
544827	HIBERNIA SERVICES LTD	NEW HARDWARE	382,302.70	Y
545663	HIBERNIA SERVICES LTD	HARDWARE MAINTENANCE	37,146.00	Y
547351	HIBERNIA SERVICES LTD	NEW HARDWARE	42,503.27	Y
545843	HOLMES O MALLEY SEXTON	LEGAL SERVICES	34,057.32	Y
17124	IDNOMIC	SOFTWARE LICENCE, MAINTENANCE	32,400.00	Y
17086	INTRASOFT INTERNATIONAL	SOFTWARE LICENCE, MAINTENANCE	91,640.00	Y
17112	INTRASOFT INTERNATIONAL	SOFTWARE LICENCE, MAINTENANCE	60,000.00	Y
544582	IP CONNECT LTD	CONSUMABLES	23,302.35	Y
548448	IRISH TAXATION INSTITUTE	TRAINING	24,218.25	Y
548449	IRISH TAXATION INSTITUTE	TRAINING	44,000.00	Y
548450	IRISH TAXATION INSTITUTE	TRAINING	133,920.00	Y

Reference	Supplier	Description	Amount	Paid
545624	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	42,387.90	Y
547000	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	57,602.65	Y
548164	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	21,374.86	Y
546011	J AND C HENDRICK LTD	LAUNDRY	91,628.85	Y
546260	J AND C HENDRICK LTD	LAUNDRY	77,748.30	Y
547028	J AND C HENDRICK LTD	LAUNDRY	105,337.20	Y
545428	KEFRON FILESTORES	RECORD MANAGEMENT	49,739.92	Y
546653	KIRBY HEALY	LEGAL SERVICES	33,273.35	Y
546404	LIFERAY INTERNATIONAL LTD	SOFTWARE LICENCE, MAINTENANCE	32,379.75	Y
545293	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	39,157.33	Y
17190	MARCUS J G STANTON ACA FCSI	SPECIALIST SERVICES	26,842.58	Y
17244	MARCUS J G STANTON ACA FCSI	SPECIALIST SERVICES	20,143.69	Y
544821	MASON HAYES CURRAN LLP	LEGAL SERVICES	128,885.67	Y
546186	MASON HAYES CURRAN LLP	LEGAL SERVICES	41,044.24	Y
547220	MASON HAYES CURRAN LLP	LEGAL SERVICES	91,231.96	Y
545693	MCSTAY LUBY	SPECIALIST SERVICES	67,584.50	Y
545694	MCSTAY LUBY	SPECIALIST SERVICES	56,700.85	Y
545521	MEDIAVEST IRELAND LTD	ADVERTISING AND P.R.	22,350.33	Y
17158	NETCRAFT LTD	SOFTWARE LICENCE, MAINTENANCE	31,100.00	Y
544633	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,939.23	Y
546031	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,939.23	Y
547228	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,962.65	Y
544635	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	61,954.24	Y
544641	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,370.91	Y
546029	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	61,954.24	Y
546048	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,370.91	Y
547194	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	61,954.24	Y
547226	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,370.91	Y
17157	NUCTECH COMPANY LIMITED	SCANNER MAINTENANCE	543,333.00	Y
17078	NUCTECH WARSAW COMPANY LTD	SCANNER MAINTENANCE	120,000.00	Y
17079	NUCTECH WARSAW COMPANY LTD	SCANNER MAINTENANCE	40,000.00	Y

Reference	Supplier	Description	Amount	Paid
546658	O CONNOR PYNE AND CO	SPECIALIST SERVICES	33,210.00	Y
545277	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	137,439.63	Y
548156	PAUL O HIGGINS SC	LEGAL SERVICES	116,173.50	Y
546068	PIERSE FITZGIBBON	LEGAL SERVICES	48,709.04	Y
545062	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	257,362.74	Y
545064	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	228,109.28	Y
545065	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	49,815.00	Y
545093	PLANNET 21 COMMUNICATIONS	TELECOMS EQUIPMENT	95,940.00	Y
546270	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	23,247.00	Y
546883	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	24,600.00	Y
547027	PLANNET 21 COMMUNICATIONS	HARDWARE MAINTENANCE	33,210.00	Y
548090	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	22,140.00	Y
548091	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	22,140.00	Y
545748	PRACTICE EVOLVE LTD	SOFTWARE LICENCE, MAINTENANCE	40,590.00	Y
547244	SABEO TECHNOLOGIES LTD	NEW SOFTWARE	69,751.84	Y
547167	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	31,436.29	Y
547539	SMURFIT KAPPA SECURITY	CARRIAGE OF GOODS	35,445.40	Y
17093	SYNAPTICA LLC	SOFTWARE LICENCE, MAINTENANCE	20,900.00	Y
17113	SYNCSORT LTD	SOFTWARE LICENCE, MAINTENANCE	32,280.51	Y
547537	TETRA IRELAND	RADIO EQUIPMENT	102,123.15	Y
545650	THORNTONS RECYCLING	STORAGE & WAREHOUSING	20,034.40	Y
546698	THORNTONS RECYCLING	DISPOSAL	29,444.17	Y
546699	THORNTONS RECYCLING	STORAGE & WAREHOUSING	20,034.40	Y
547851	THORNTONS RECYCLING	STORAGE & WAREHOUSING	20,034.40	Y

Reference	Supplier	Description	Amount	Paid
545230	THREATSCAPE LTD	SOFTWARE LICENCE, MAINTENANCE	82,340.97	Y
545412	THREE IRELAND LTD	TELEPHONE BILLS	40,923.11	Y
17262	UBPARTNER SAS OFFICE	SOFTWARE LICENCE, MAINTENANCE	50,400.00	Y
548123	UNA TIGHE BL	LEGAL SERVICES	25,215.00	Y
545484	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	607,880.15	Y
545487	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	21,077.28	Y
546670	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	586,316.40	Y
546671	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	20,073.60	Y
548226	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	20,073.60	Y
548228	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	612,689.45	Y
548076	XEROX IBS LTD	HARDWARE MAINTENANCE	59,475.12	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 Information			