

Payments of €20,000 or over for the Office of the Revenue Commissioners in Quarter 4 - 2020

Reference	Supplier	Description	Amount	Paid
555767	ABTRAN	HELPDESK SERVICES	102,534.41	Y
556700	ABTRAN	HELPDESK SERVICES	248,414.58	Y
558212	ABTRAN	HELPDESK SERVICES	265,006.14	Y
553831	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	689,613.24	Y
555384	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	701,845.46	Y
557458	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	1,200,000.00	Y
557711	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	182,772.10	Y
557712	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	500,000.00	Y
557715	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	500,000.00	Y
558353	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	195,218.54	Y
17785	ACTIAN EUROPE LIMITED	SOFTWARE LICENCE,MAINTENANCE	1,528,265.20	y
17614	ADRIAN CLARK	LEGAL SERVICES	35,642.38	y
17819	ADRIAN CLARK	LEGAL SERVICES	23,217.30	y
558677	AGILENT TECHNOLOGIES IRE LTD	SPECIALISED EQUIPMENT	120,668.46	y
554631	AIB BANK	BANK FEES	63,196.33	y
556433	AIB BANK	BANK FEES	84,606.41	y
556557	ALISON KEIRSE B L	LEGAL SERVICES	26,136.00	y
554883	AMOSS SOLICITORS	LEGAL SERVICES	36,021.70	y
553505	AN POST	POST SERVICES	49,481.17	y
555393	AN POST	POST SERVICES	69,868.27	y
557095	AN POST	POST SERVICES	48,125.92	y
558479	AN POST	POST SERVICES	47,821.00	y
554012	AN POST	POST SERVICES	482,014.20	y
555778	AN POST	POST SERVICES	573,175.82	y
557110	AN POST	POST SERVICES	1,002,906.20	y
559451	ANDREW FITZPATRICK	LEGAL SERVICES	36,421.00	y
553352	ANTALIS MCNAUGHTON IRELAND	PAPER	21,254.40	y
557678	ANTHONY ASTON S C	LEGAL SERVICES	29,161.00	y
552705	AOIFE GOODMAN S C	LEGAL SERVICES	43,560.00	y

Reference	Supplier	Description	Amount	Paid
555813	AOIFE GOODMAN S C	LEGAL SERVICES	22,566.50	y
553765	AON ASSESSMENT IRELAND LTD	SPECIALISED SERVICES	92,250.00	y
555305	ARKPHIRE	SOFTWARE LICENCE,MAINTENANCE	70,959.24	y
556510	ARKPHIRE	SOFTWARE LICENCE,MAINTENANCE	338,175.16	y
558460	ASA MARKETING LTD	ROAD VEHICLES	21,229.28	y
17817	ATOS	NEW HARDWARE	65,888.00	y
17818	ATOS	NEW HARDWARE	197,663.00	y
555568	BAE SYSTEMS	SOFTWARE LICENCE,MAINTENANCE	140,191.81	y
552835	BANK OF IRELAND	BANK FEES	25,430.05	y
553827	BANK OF IRELAND	BANK FEES	273,021.62	y
553828	BANK OF IRELAND	BANK FEES	29,984.81	y
558535	BANK OF IRELAND	BANK FEES	30,448.10	y
554178	BEAUCHAMPS SOLICITORS	LEGAL SERVICES	51,428.74	y
17761	BLOOMSBURY PROFESSIONAL LTD	LIBRARY SOFTWARE	29,380.94	y
17610	BOOMERANGER BOATS OY	RIGID INFLATABLE BOAT	79,400.00	y
17677	BOOMERANGER BOATS OY	RIGID INFLATABLE BOAT	79,400.00	y
558504	BORD GAIS DUBLIN	GAS	23,128.69	y
558981	BORD GAIS DUBLIN	GAS	23,275.94	y
552918	BT COMMUNICATIONS IRL LTD	DATA LINE CHARGES	65,711.68	y
558996	BT COMMUNICATIONS IRL LTD	DATA LINE CHARGES	63,666.52	y
557356	BUTLER TRANSTEST LTD	SCANNER MAINTENANCE	58,832.04	y
17724	CA EUROPE SARL	SOFTWARE LICENCE, MAINTENANCE	47,741.00	y
555428	CARL STUART LTD	SPECIALIST EQUIPMENT	32,937.02	y
558671	CARL STUART LTD	SPECIALIST EQUIPMENT	32,959.20	y
558824	CASTLE MECHANICAL HANDLING	ROAD VEHICLES	21,175.00	y
17678	CDW LTD	NEW SOFTWARE	34,052.24	y
554447	CIARAN RAMSAY S C	LEGAL SERVICES	28,495.50	y

Reference	Supplier	Description	Amount	Paid
558047	CIARAN RAMSAY S C	LEGAL SERVICES	29,524.00	y
552694	CONOR BOURKE B L	LEGAL SERVICES	29,040.00	y
555714	CONOR BOURKE B L	LEGAL SERVICES	26,257.00	y
556546	CYRIL O NEILL AND CO	LEGAL SERVICES	30,873.15	y
552833	DANSKE BANK	BANK FEES	28,639.30	y
553335	DANSKE BANK	BANK FEES	51,166.29	y
553770	DANSKE BANK	BANK FEES	20,914.39	y
554248	DANSKE BANK	BANK FEES	111,111.94	y
554251	DANSKE BANK	BANK FEES	27,777.99	y
554253	DANSKE BANK	BANK FEES	24,518.90	y
558531	DANSKE BANK	BANK FEES	20,938.67	y
553267	DANSKE BANK	BANK FEES	39,378.01	y
555116	DANSKE BANK	BANK FEES	29,226.68	y
556698	DANSKE BANK	BANK FEES	44,409.75	y
558544	DANSKE BANK	BANK FEES	45,262.56	y
558704	DANSKE BANK	BANK FEES	20,775.12	y
556923	DATAPAC LTD	NEW HARDWARE	72,847.45	y
558048	DAVID QUINN BL	LEGAL SERVICES	20,533.70	y
556512	DELL COMPUTER IRELAND	NEW HARDWARE	172,745.77	y
556513	DELL COMPUTER IRELAND	NEW HARDWARE	103,199.45	y
556515	DELL COMPUTER IRELAND	NEW HARDWARE	188,140.48	y
553788	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	1,137,599.95	y
555779	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	1,149,924.02	y
557039	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	1,040,561.12	y
557040	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	778,366.99	y
552836	DENIS I FINN	LEGAL SERVICES	21,938.01	y
554804	DENIS I FINN	LEGAL SERVICES	44,193.14	y
558517	DENIS I FINN	LEGAL SERVICES	25,942.59	y
553590	E S B	ELECTRICITY	68,239.24	y
553735	E S B	ELECTRICITY	24,700.47	y
554992	E S B	ELECTRICITY	72,200.47	y

Reference	Supplier	Description	Amount	Paid
555030	E S B	ELECTRICITY	26,316.21	y
557047	E S B	ELECTRICITY	72,113.83	y
557132	E S B	ELECTRICITY	26,914.92	y
558381	E S B	ELECTRICITY	70,922.14	y
558396	E S B	ELECTRICITY	26,987.34	y
559258	E S B	ELECTRICITY	23,758.36	y
555362	ECOM SOLUTIONS LTD	SOFTWARE LICENCE,MAINTENANCE	222,079.01	y
556867	ECONOMIC AND SOCIAL RESEARCH	RESEARCH SERVICES	25,000.00	y
556093	EIR	SOFTWARE LICENCE,MAINTENANCE	30,438.99	y
556882	EIRCOM BUSINESS IP ACCOUNT	DATA LINE CHARGES	144,388.27	y
556885	EIRCOM BUSINESS IP ACCOUNT	DATA LINE CHARGES	32,479.67	y
554609	EIRCOM LIMITED	TELEPHONE BILLS	26,260.29	y
555569	EIRCOM LIMITED	TELEPHONE BILLS	37,708.45	y
558115	EIRCOM LIMITED	TELEPHONE BILLS	38,787.88	y
553273	ELAVON	BANK FEES	47,152.48	y
553274	ELAVON	BANK FEES	137,571.33	y
555272	ELAVON	BANK FEES	61,663.94	y
555273	ELAVON	BANK FEES	72,852.52	y
556695	ELAVON	BANK FEES	262,005.03	y
556696	ELAVON	BANK FEES	57,740.68	y
556697	ELAVON	BANK FEES	81,375.38	y
558538	ELAVON	BANK FEES	52,166.48	y
558539	ELAVON	BANK FEES	61,183.88	y
558540	ELAVON	BANK FEES	90,532.18	y
554605	EMERALD CONTRACT CLEANERS	CONTRACT CLEANING	34,326.94	y
17764	EUROPEAN DYNAMICS LUX SA	EXTERNAL IT RESOURCES	348,950.00	y
17783	EUROPEAN DYNAMICS LUX SA	EXTERNAL IT RESOURCES	348,950.00	y
17784	EUROPEAN DYNAMICS LUX SA	NEW SOFTWARE	369,600.00	y
17791	EUROPEAN DYNAMICS LUX SA	NEW SOFTWARE	369,600.00	y

Reference	Supplier	Description	Amount	Paid
17792	EUROPEAN DYNAMICS LUX SA	SOFTWARE LICENCE,MAINTENANCE	405,300.00	y
553725	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	93,969.21	y
555409	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	98,176.38	y
556908	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	104,831.98	y
558866	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	70,359.69	y
556954	FRANK F WALLACE AND CO	LEGAL SERVICES	55,840.29	y
556957	FRANK F WALLACE AND CO	LEGAL SERVICES	70,250.22	y
556963	FRANK F WALLACE AND CO	LEGAL SERVICES	61,551.49	y
554848	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	41,262.51	y
555517	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	29,681.30	y
555571	FUJITSU IRELAND LTD	HARDWARE MAINTENANCE	214,199.91	y
555573	FUJITSU IRELAND LTD	SOFTWARE LICENCE,MAINTENANCE	55,824.68	y
556660	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	30,685.60	y
557926	FUJITSU IRELAND LTD	SOFTWARE LICENCE,MAINTENANCE	34,793.74	y
558867	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	21,314.15	y
555958	GAELCHULTUR TEORANTA	TRAINING	27,260.00	y
556420	GAULE BIRMINGHAM AND CO	LEGAL SERVICES	40,430.64	y
556871	GOWAN DISTRIBUTORS LTD	ROAD VEHICLES	97,032.00	y
554783	GRAINNE CLOHESSY S C	LEGAL SERVICES	26,317.50	y
556543	GRAINNE CLOHESSY S C	LEGAL SERVICES	21,477.50	y
557661	GRAINNE CLOHESSY S C	LEGAL SERVICES	51,667.00	y
553236	GRAINNE DUGGAN BL	LEGAL SERVICES	21,901.00	y
557668	GRAINNE DUGGAN BL	LEGAL SERVICES	22,264.00	y
557687	HANNA MOORE CURLEY	LEGAL SERVICES	47,810.71	y
557886	HENRY FORD AND SON LTD	ROAD VEHICLES	28,218.49	y
555289	HIBERNIA SERVICES LTD	NEW SOFTWARE	233,696.30	y
555290	HIBERNIA SERVICES LTD	SOFTWARE LICENCE,MAINTENANCE	92,841.33	y

Reference	Supplier	Description	Amount	Paid
556446	HIBERNIA SERVICES LTD	NEW SOFTWARE	135,492.12	y
557066	HIBERNIA SERVICES LTD	SOFTWARE LICENCE,MAINTENANCE	59,894.50	y
557117	HYUNDAI CARS IRELAND	ROAD VEHICLES	197,816.43	y
557370	HYUNDAI CARS IRELAND	ROAD VEHICLES	50,763.02	y
556312	IMAGE SUPPLY SYSTEMS AV LTD	HARDWARE MAINTENANCE	76,010.99	y
17575	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE,MAINTENANCE	45,425.87	y
17612	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE,MAINTENANCE	20,288.60	y
17679	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE,MAINTENANCE	88,990.35	y
17765	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE,MAINTENANCE	20,858.85	y
553090	INSOLVENCY SERVICES OF IRELAND	LEGAL SERVICES	29,487.70	y
554474	INSOLVENCY SERVICES OF IRELAND	LEGAL SERVICES	67,790.24	y
17786	INTERSPIRO LTD	SPECIALIST EQUIPMENT	22,709.05	y
557372	IRISH COMMERCIALS SALES LTD	ROAD VEHICLES	130,982.50	y
556766	IRISH TAXATION INSTITUTE	PUBLICATIONS	64,125.00	y
17631	IVANTI UK LTD	SOFTWARE LICENCE,MAINTENANCE	21,324.34	y
556396	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	20,926.25	y
552655	J AND C HENDRICK LTD	LAUNDRY	55,409.53	y
556448	J AND C HENDRICK LTD	LAUNDRY	198,072.89	y
552700	JACQUELINE O BRIEN SC	LEGAL SERVICES	43,560.00	y
556539	JACQUELINE O BRIEN SC	LEGAL SERVICES	23,776.50	y
557662	JEANANNE MCGOVERN B L	LEGAL SERVICES	21,028.59	y
553374	KEFRON FILESTORES	RECORD MANAGEMENT	47,558.90	y
554870	KEFRON FILESTORES	RECORD MANAGEMENT	34,464.87	y
557371	KELLEHERS OF MACROOM	ROAD VEHICLES	45,900.00	y
555737	KIRBY HEALY	LEGAL SERVICES	96,210.73	y

Reference	Supplier	Description	Amount	Paid
556976	KIRBY HEALY	LEGAL SERVICES	27,830.00	y
556979	KIRBY HEALY	LEGAL SERVICES	48,400.00	y
557423	KIRBY HEALY	LEGAL SERVICES	36,300.00	y
17572	LEXISNEXIS UK	LIBRARY SOFTWARE	41,350.00	y
557395	M K BRAZIL	LEGAL SERVICES	33,743.27	y
557421	MAPLES AND CALDER	LEGAL SERVICES	96,700.78	y
557422	MAPLES AND CALDER	LEGAL SERVICES	20,376.22	y
17700	MARCUS J G STANTON ACA FCSI	SPECIALIST SERVICES	32,174.89	y
556519	MASON HAYES CURRAN LLP	LEGAL SERVICES	30,703.27	y
556887	MAZARS	TRAINING	46,272.00	y
553230	MICROSOFT IRELAND OPS LTD	SOFTWARE LICENCE,MAINTENANCE	71,007.94	y
555727	MUSIOL ADVISORY	LEGAL SERVICES	20,449.00	y
17769	NERA SAS	SPECIALIST SERVICES	29,998.00	y
556533	NOEL J TRAVERS SC	LEGAL SERVICES	34,884.30	y
557657	NOEL J TRAVERS SC	LEGAL SERVICES	21,054.00	y
552879	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	153,424.44	y
554494	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	153,424.44	y
556256	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	153,424.44	y
558175	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	153,424.44	y
552832	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	66,938.82	y
552890	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	32,694.11	y
554498	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	66,938.82	y
554509	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	32,694.11	y
556254	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	32,694.11	y
556257	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	66,938.82	y
558119	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	32,694.11	y
558171	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	68,203.22	y
17863	NUCTECH NETHERLANDS BV	SCANNER MAINTENANCE	20,000.00	y
17870	NUCTECH WARSAW COMPANY LTD	SCANNER MAINTENANCE	159,000.00	y
554720	O LEARY INSURANCES LTD	CUTTER INSURANCE	37,500.00	y

Reference	Supplier	Description	Amount	Paid
17703	OECD	SOFTWARE LICENCE, MAINTENANCE	20,000.00	y
17755	OPEN TEXT UK LTD	SOFTWARE LICENCE,MAINTENANCE	24,581.26	y
553137	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	139,260.87	y
553781	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	674,135.97	y
556449	PFH TECHNOLOGY GROUP	HARDWARE MAINTENANCE	193,868.00	y
558023	PFH TECHNOLOGY GROUP	SOFTWARE LICENCE,MAINTENANCE	128,648.80	y
556405	PIERSE FITZGIBBON	LEGAL SERVICES	28,279.92	y
557483	PIERSE FITZGIBBON	LEGAL SERVICES	20,060.57	y
17760	PITNEY BOWES SOFTWARE EUR	SOFTWARE LICENCE,MAINTENANCE	110,748.79	y
553118	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE,MAINTENANCE	29,040.00	y
553759	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE,MAINTENANCE	23,958.00	y
555225	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE,MAINTENANCE	27,442.80	y
555372	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE,MAINTENANCE	22,869.00	y
556517	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE,MAINTENANCE	230,843.80	y
17701	QUALTRICS LLC	SOFTWARE LICENCE,MAINTENANCE	40,194.00	y
17565	R STUDIO	NEW SOFTWARE	35,537.17	y
17699	ROPES AND GRAY LLP	LEGAL SERVICES	21,538.29	y
17887	ROPES AND GRAY LLP	LEGAL SERVICES	68,409.66	y
554882	ROSS GORMAN B L	LEGAL SERVICES	27,467.00	y

Reference	Supplier	Description	Amount	Paid
556426	RSM IRELAND	SPECIALIST SERVICES	27,290.34	y
554880	SABIOS	LEGAL SERVICES	42,350.00	y
553260	SAGE IRELAND	SOFTWARE LICENCE,MAINTENANCE	25,998.06	y
555307	SAS INSTITUTE LTD	SOFTWARE LICENCE,MAINTENANCE	487,025.00	y
555576	SCREEN SECURITY LIMITED	SPECIALIST EQUIPMENT	56,900.00	y
556737	SKILLSOFT IRELAND LIMITED	TRAINING	30,349.22	y
554657	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	31,363.35	y
556487	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	28,734.06	y
558472	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	26,214.34	y
556110	SOFTWARES COMPUTING LTD	SOFTWARE LICENCE, MAINTENANCE	124,456.95	y
558258	TAILORED IMAGE LTD	UNIFORMS	245,331.02	y
555578	TETRA IRELAND	RADIO EQUIPMENT	102,123.15	y
555579	TETRA IRELAND	RADIO EQUIPMENT	100,462.62	y
552111	THORNTONS RECYCLING	DISPOSAL	39,747.70	y
553215	THREE IRELAND LTD	TELEPHONE BILLS	38,478.18	y
553216	THREE IRELAND LTD	TELEPHONE BILLS	39,416.18	y
554726	THREE IRELAND LTD	TELEPHONE BILLS	38,339.01	y
556912	THREE IRELAND LTD	TELEPHONE BILLS	38,437.24	y
558116	THREE IRELAND LTD	TELEPHONE BILLS	37,910.46	y
553551	TRIMFOLD ENVELOPES LTD	PRINTING	32,455.68	y
553782	TRIMFOLD ENVELOPES LTD	PRINTING	30,395.01	y
555236	TRIMFOLD ENVELOPES LTD	PRINTING	22,575.70	y
552695	UNA TIGHE SC	LEGAL SERVICES	23,474.00	y
557659	UNA TIGHE SC	LEGAL SERVICES	48,037.00	y
554461	UNIVERSITY OF LIMERICK	TRAINING	330,175.00	y
17788	URSUIT OY	CUTTER MAINTENANCE	20,355.00	y
552670	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	604,511.60	y
553714	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	21,721.92	y

Reference	Supplier	Description	Amount	Paid
553715	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	659,002.30	y
555397	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	626,677.14	y
555400	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	20,734.56	y
556909	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	612,075.48	y
556910	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	20,734.56	y
556911	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	395,316.68	y
552516	VODAFONE IRELAND LTD	NEW HARDWARE	50,391.73	y
554732	VODAFONE IRELAND LTD	NEW HARDWARE	102,104.06	y
554740	VODAFONE IRELAND LTD	NEW HARDWARE	72,208.40	y
556518	VODAFONE IRELAND LTD	NEW HARDWARE	104,187.53	y
17845	WAGTAIL UK LIMITED	DETECTOR DOGS	57,442.37	y
556057	WILLIAM FRY	LEGAL SERVICES	24,200.00	y
553713	XEROX IBS LTD	NEW HARDWARE	278,300.00	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			
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			