

Reference	Supplier	Description	Ledger amount	Paid
630597	ABTRAN	HELPDESK SERVICES	€ 98,331.53	Y
631861	ABTRAN	HELPDESK SERVICES	€ 103,722.10	Y
634097	ABTRAN	HELPDESK SERVICES	€ 69,783.94	Y
630443	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€ 854,929.00	Y
631958	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€ 1,008,827.91	Y
634021	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€ 853,028.11	Y
630404	ALISON KEIRSE B L	LEGAL SERVICES	€ 28,536.00	Y
21686	AMAZON WEB SERV EMEA SARL	EXTERNAL CLOUD SERVICES	€ 25,663.59	Y
21854	AMAZON WEB SERV EMEA SARL	EXTERNAL CLOUD SERVICES	€ 27,687.28	Y
21722	AMAZON WEB SERV INC	NEW SOFTWARE	€ 30,421.43	Y
633814	AMTIVO IRELAND	ISO CERTIFICATION SERVICES	€ 31,115.31	Y
629036	AN POST	POST SERVICES	€ 920,365.56	Y
631061	AN POST	POST SERVICES	€ 689,557.48	Y
632556	AN POST	POST SERVICES	€ 800,348.60	Y
629401	AOIFE GOODMAN S C	LEGAL SERVICES	€ 55,534.50	Y
630789	ARKPHIRE SECURITY	SOFTWARE LICENCE/MAINTENANCE	€ 200,831.99	Y
21749	ATOS	SOFTWARE LICENCE/MAINTENANCE	€ 105,248.00	Y
21750	ATOS	SOFTWARE LICENCE/MAINTENANCE	€ 48,285.00	Y
21751	ATOS	SOFTWARE LICENCE/MAINTENANCE	€ 48,285.00	Y
21752	ATOS	SOFTWARE LICENCE/MAINTENANCE	€ 160,573.00	Y
630075	ATOS	SOFTWARE LICENCE/MAINTENANCE	€ 59,897.31	Y
21833	AUXILIAR NAVAL	CUSTOMS CUTTER	€ 2,187,500.00	Y
630450	BOWE SYSTEC IRELAND LTD	NEW HARDWARE	€ 728,252.25	Y
633346	BOWE SYSTEC IRELAND LTD	NEW HARDWARE	€ 182,063.07	Y
21810	BUREAU VAN DIJK	SOFTWARE LICENCE/MAINTENANCE	€ 107,050.00	Y
629452	BYRNE WALLACE LLP	LEGAL SERVICES	€ 47,618.61	Y
631040	BYRNE WALLACE LLP	LEGAL SERVICES	€ 47,289.76	Y
632842	BYRNE WALLACE LLP	LEGAL SERVICES	€ 60,921.34	Y
634522	BYRNE WALLACE LLP	LEGAL SERVICES	€ 70,309.16	Y
630342	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€ 65,258.88	Y
631717	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€ 85,058.81	Y
633461	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€ 87,018.81	Y

Reference	Supplier	Description	Ledger amount	Paid
21663	CDW LTD	SOFTWARE LICENCE/MAINTENANCE	€ 28,825.85	Y
21664	CDW LTD	SOFTWARE LICENCE/MAINTENANCE	€ 52,980.00	Y
21665	CDW LTD	SOFTWARE LICENCE/MAINTENANCE	€ 64,108.80	Y
21666	CDW LTD	SOFTWARE LICENCE/MAINTENANCE	€ 1,749,360.00	Y
21730	CDW LTD	SOFTWARE LICENCE/MAINTENANCE	€ 129,620.00	Y
21840	CDW LTD	NEW SOFTWARE	€ 25,520.88	Y
21881	CHARTERHOUSE VOICE DATA LTD	SOFTWARE LICENCE/MAINTENANCE	€ 46,083.00	Y
630612	CIARAN RAMSAY S C	LEGAL SERVICES	€ 33,394.50	Y
634040	CIARAN RAMSAY S C	LEGAL SERVICES	€ 73,800.00	Y
21809	CISECURITY	CYBER SECURITY SERVICES	€ 27,032.63	Y
629638	CONOR BOURKE B L	LEGAL SERVICES	€ 86,715.00	Y
631011	CONOR BOURKE B L	LEGAL SERVICES	€ 37,269.00	Y
631025	CONOR BOURKE B L	LEGAL SERVICES	€ 33,763.50	Y
21659	CPT INTERNATIONAL LTD	SPECIALIST EQUIPMENT	€ 22,634.61	Y
21794	CPT INTERNATIONAL LTD	SPECIALIST EQUIPMENT	€ 60,351.07	Y
629651	DANSKE BANK	BANK FEES	€ 43,751.40	Y
632072	DANSKE BANK	BANK FEES	€ 49,762.23	Y
633171	DANSKE BANK	BANK FEES	€ 44,366.14	Y
633697	DATAPAC LTD	NEW HARDWARE	€ 24,686.72	Y
633795	DATAPAC LTD	NEW HARDWARE	€ 21,803.60	Y
633796	DATAPAC LTD	NEW HARDWARE	€ 21,623.40	Y
630441	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€ 1,259,655.30	Y
632282	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€ 1,479,152.49	Y
632570	DELOITTE IRELAND LLP	SOFTWARE LICENCE/MAINTENANCE	€ 44,397.34	Y
632860	DELOITTE IRELAND LLP	EXTERNAL CLOUD SERVICES	€ 39,420.64	Y
633732	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€ 1,388,888.94	Y
629897	DERMOT CAHILL B L	LEGAL SERVICES	€ 28,105.50	Y
634101	DERMOT CAHILL B L	LEGAL SERVICES	€ 93,172.50	Y
633864	DIGITAL IMAGING SERVICES	NEW HARDWARE	€ 28,044.00	Y

Reference	Supplier	Description	Ledger amount	Paid
629483	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 134,367.75	Y
630554	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 125,152.83	Y
630623	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 125,745.38	Y
631881	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 124,956.12	Y
632530	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 132,898.58	Y
633345	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 125,947.96	Y
629499	ELECTRIC IRELAND	ELECTRICITY	€ 36,585.39	Y
629922	ELECTRIC IRELAND	ELECTRICITY	€ 128,499.61	Y
631648	ELECTRIC IRELAND	ELECTRICITY	€ 20,357.61	Y
631650	ELECTRIC IRELAND	ELECTRICITY	€ 38,064.45	Y
631805	ELECTRIC IRELAND	ELECTRICITY	€ 130,901.24	Y
633399	ELECTRIC IRELAND	ELECTRICITY	€ 37,210.06	Y
633403	ELECTRIC IRELAND	ELECTRICITY	€ 132,975.91	Y
630389	ECOM SOLUTIONS LTD	HARDWARE MAINTENANCE	€ 330,847.37	Y
630397	ECOM SOLUTIONS LTD	EXTERNAL IT RESOURCES	€ 22,110.79	Y
631531	ECOM SOLUTIONS LTD	EXTERNAL IT RESOURCES	€ 35,837.59	Y
631807	EIR	DATA LINE CHARGES	€ 125,787.99	Y
631912	EIR	DATA LINE CHARGES	€ 20,300.93	Y
630087	EIR	TELEPHONE BILLS	€ 54,744.03	Y
630585	EIR	TELEPHONE BILLS	€ 53,993.29	Y
631911	EIR	TELEPHONE BILLS	€ 60,936.67	Y
634403	EIR	TELEPHONE BILLS	€ 54,199.25	Y
629503	EIR	DATA LINE CHARGES	€ 39,442.96	Y
629652	ELAVON	BANK FEES	€ 25,041.88	Y
629653	ELAVON	BANK FEES	€ 36,118.07	Y
632073	ELAVON	BANK FEES	€ 35,386.64	Y
632075	ELAVON	BANK FEES	€ 72,665.09	Y
633172	ELAVON	BANK FEES	€ 34,225.24	Y
633173	ELAVON	BANK FEES	€ 34,242.84	Y
630340	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€ 312,694.91	Y
632287	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€ 358,031.48	Y
633824	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€ 333,979.44	Y

Reference	Supplier	Description	Ledger amount	Paid
630164	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	€ 170,346.39	Y
632555	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	€ 200,842.40	Y
633662	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	€ 174,436.14	Y
632706	FORWARE LTD	VEHICLE MAINTENANCE	€ 44,856.32	Y
630371	FUEL CARD SERVICES LTD	FUEL	€ 23,174.02	Y
631716	FUEL CARD SERVICES LTD	FUEL	€ 26,883.29	Y
633889	FUEL CARD SERVICES LTD	FUEL	€ 26,374.87	Y
632029	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	€ 21,955.50	Y
630784	GAC SHIPPING LTD	SEIZURE EXPENSES	€ 267,848.49	Y
630787	GAC SHIPPING LTD	SEIZURE EXPENSES	€ 215,730.71	Y
632028	GAC SHIPPING LTD	SEIZURE EXPENSES	€ 195,267.21	Y
21795	GLASS S INFO SERVICES LTD	SOFTWARE LICENCE/MAINTENANCE	€ 41,446.66	Y
634041	GRAINNE DUGGAN BL	LEGAL SERVICES	€ 49,200.00	Y
629629	GROSVENOR CLEANING SERV	CONTRACT CLEANING	€ 120,488.72	Y
631637	GROSVENOR CLEANING SERV	CONTRACT CLEANING	€ 120,488.72	Y
632973	GROSVENOR CLEANING SERV	CONTRACT CLEANING	€ 120,936.76	Y
632037	HIBERNIA SERVICES LTD	NEW HARDWARE	€ 91,605.21	Y
632038	HIBERNIA SERVICES LTD	NEW HARDWARE	€ 213,745.49	Y
632105	HIBERNIA SERVICES LTD	NEW HARDWARE	€ 38,329.51	Y
633109	HIBERNIA SERVICES LTD	NEW HARDWARE	€ 45,998.43	Y
633110	HIBERNIA SERVICES LTD	NEW HARDWARE	€ 125,304.02	Y
633181	HIBERNIA SERVICES LTD	HARDWARE MAINTENANCE	€ 217,460.65	Y
631079	HOLMES O MALLEY SEXTON LLP	LEGAL SERVICES	€ 32,433.90	Y
632578	HOLMES O MALLEY SEXTON LLP	LEGAL SERVICES	€ 53,869.80	Y
634520	HOLMES O MALLEY SEXTON LLP	LEGAL SERVICES	€ 42,484.29	Y
629444	HUGH J WARD AND CO SOLCS	LEGAL SERVICES	€ 39,245.92	Y
631455	HUGH J WARD AND CO SOLCS	LEGAL SERVICES	€ 31,534.02	Y
632931	HUGH J WARD AND CO SOLCS	LEGAL SERVICES	€ 34,835.65	Y
629820	INLAND INFLATABLE SERVICE	CUTTER MAINTENANCE	€ 42,679.22	Y
21826	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE/MAINTENANCE	€ 28,494.87	Y
21878	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE/MAINTENANCE	€ 303,058.76	Y
630067	INSTITUTE OF PUBLIC ADMIN	TRAINING	€ 29,925.00	Y

Reference	Supplier	Description	Ledger amount	Paid
633184	IPSOS MRBI	RESEARCH ANALYSIS	€ 22,678.13	Y
631482	IRISH TAXATION INSTITUTE	TRAINING	€ 29,325.00	Y
631989	IRISH TAXATION INSTITUTE	TRAINING	€ 46,365.00	Y
631458	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	€ 125,512.48	Y
633319	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	€ 67,079.67	Y
631023	JACQUELINE O BRIEN SC	LEGAL SERVICES	€ 28,474.50	Y
631038	JAMES BYRNE B L	LEGAL SERVICES	€ 20,541.00	Y
634026	JEANANNE MCGOVERN B L	LEGAL SERVICES	€ 23,985.00	Y
629395	KIERAN BINCHY B L	LEGAL SERVICES	€ 25,950.54	Y
632249	KIRBY HEALY	LEGAL SERVICES	€ 24,600.00	Y
21904	LEXISNEXIS UK	LIBRARY SOFTWARE	€ 24,255.00	Y
629457	M J FLOOD IRELAND LTD	NEW SOFTWARE	€ 46,653.90	Y
629388	MAKO DATA LIMITED	SOFTWARE LICENCE/MAINTENANCE	€ 25,714.43	Y
629747	MASON HAYES CURRAN LLP	LEGAL SERVICES	€ 67,270.50	Y
631042	MASON HAYES CURRAN LLP	LEGAL SERVICES	€ 41,592.59	Y
633283	MASON HAYES CURRAN LLP	LEGAL SERVICES	€ 43,519.44	Y
634398	MUSIOL ADVISORY	LEGAL SERVICES	€ 34,071.00	Y
634399	MUSIOL ADVISORY	LEGAL SERVICES	€ 36,900.00	Y
630444	NEW ROSS BOAT YARD LTD	SEIZURE EXPENSES	€ 101,227.20	Y
631258	NEW ROSS BOAT YARD LTD	SEIZURE EXPENSES	€ 70,000.00	Y
632937	NEW ROSS BOAT YARD LTD	SEIZURE EXPENSES	€ 70,000.00	Y
634313	NEW ROSS BOAT YARD LTD	SEIZURE EXPENSES	€ 114,978.37	Y
630385	NOEL J TRAVERS SC	LEGAL SERVICES	€ 20,295.00	Y
634029	NOEL J TRAVERS SC	LEGAL SERVICES	€ 31,980.00	Y
629429	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€ 175,367.43	Y
632305	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€ 195,990.48	Y
632914	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€ 195,990.48	Y
634042	PAUL COUGHLAN	LEGAL SERVICES	€ 49,200.00	Y
631460	PIERSE FITZGIBBON	LEGAL SERVICES	€ 38,767.79	Y
632925	PIERSE FITZGIBBON	LEGAL SERVICES	€ 94,645.05	Y
631189	PJ FALLON AND SON	SPECIALIST EQUIPMENT	€ 21,064.73	Y

Reference	Supplier	Description	Ledger amount	Paid
632728	PLANNET 21 COMMUNICATIONS	HARDWARE/SOFTWARE MAINTENANCE	€ 227,876.30	Y
632858	PLANNET 21 COMMUNICATIONS	NEW HARDWARE/SOFTWARE	€ 98,749.72	Y
632859	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE/MAINTENANCE	€ 70,436.19	Y
634306	PLANNET 21 COMMUNICATIONS	EXTERNAL IT RESOURCES	€ 119,187.00	Y
634409	PLANNET 21 COMMUNICATIONS	EXTERNAL IT RESOURCES	€ 20,863.88	Y
634001	PRACTICE EVOLVE LTD	SOFTWARE LICENCE/MAINTENANCE	€ 48,708.00	Y
630902	QUADIENT FINANCE IRELAND LTD	NEW HARDWARE	€ 23,493.00	Y
21811	S AND P GLOBAL MARKET	SOFTWARE LICENCE/MAINTENANCE	€ 21,278.00	Y
21812	S AND P GLOBAL MARKET	SOFTWARE LICENCE/MAINTENANCE	€ 32,524.00	Y
629898	SALLY O NEILL B L	LEGAL SERVICES	€ 24,292.50	Y
634102	SALLY O NEILL B L	LEGAL SERVICES	€ 62,299.50	Y
21679	SEAMARINER LTD	SEIZURE EXPENSES	€ 197,264.13	Y
21766	SEAMARINER LTD	SEIZURE EXPENSES	€ 205,553.25	Y
21823	SEAMARINER LTD	SEIZURE EXPENSES	€ 100,627.58	Y
634230	SHELLEY HORAN B L	LEGAL SERVICES	€ 21,156.00	Y
631475	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	€ 27,646.96	Y
629963	TAILORED IMAGE LTD	UNIFORMS	€ 42,419.89	Y
632445	TELEFONICA TECH IRELAND LTD	SOFTWARE LICENCE/MAINTENANCE	€ 232,969.02	Y
631828	TETRA IRELAND	RADIO EQUIPMENT	€ 155,895.60	Y
630892	THORNTONS RECYCLING	STORAGE & WAREHOUSING	€ 20,034.40	Y
631890	THORNTONS RECYCLING	STORAGE & WAREHOUSING	€ 20,034.40	Y
634061	THORNTONS RECYCLING	STORAGE & WAREHOUSING	€ 21,657.23	Y
634063	THORNTONS RECYCLING	STORAGE & WAREHOUSING	€ 20,034.40	Y
631910	THREE IRELAND LTD	TELEPHONE BILLS	€ 40,290.11	Y
633317	THREE IRELAND LTD	TELEPHONE BILLS	€ 41,180.09	Y
633363	THREE IRELAND LTD	TELEPHONE BILLS	€ 44,530.50	Y
21883	TPA GLOBAL BV	TRAINING	€ 28,250.00	Y
629701	TRIMFOLD ENVELOPES LTD	PRINTING	€ 29,588.05	Y
629702	TRIMFOLD ENVELOPES LTD	PRINTING	€ 27,276.48	Y
633863	TRIMFOLD ENVELOPES LTD	PRINTING	€ 29,584.06	Y
634008	TRIMFOLD ENVELOPES LTD	PRINTING	€ 29,588.55	Y
631039	UNA TIGHE SC	LEGAL SERVICES	€ 20,541.00	Y

629671	UNIVERSITY OF LIMERICK	TRAINING	€	20,000.00	Y
632540	UNIVERSITY OF LIMERICK	TRAINING	€	30,000.00	Y
21894	V SHIPS UK LIMITED	SEIZURE EXPENSES	€	79,069.09	Y
630440	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€	753,130.23	Y
632289	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€	912,209.21	Y
632290	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€	23,124.00	Y
633815	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€	841,820.61	Y
631413	VODAFONE IRELAND LTD	DATA LINE CHARGES	€	23,094.81	Y
631414	VODAFONE IRELAND LTD	HARDWARE MAINTENANCE	€	93,981.14	Y
21684	WAGTAIL UK LIMITED	DETECTOR DOGS	€	28,529.52	Y
21685	WAGTAIL UK LIMITED	DETECTOR DOGS	€	53,354.57	Y
631957	XEROX IBS LTD	HARDWARE MAINTENANCE	€	31,857.00	Y
633099	XEROX IBS LTD	MANAGED PRINT SERVICE	€	52,992.67	Y
<b>Notes:</b>					
1	<b>Payments are inclusive of VAT where appropriate.</b>				
2	<b>Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000</b>				
3	<b>Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT</b>				
4	<b>The report includes payments for goods or services and does not include grants, grants-in-aid, reimbursements etc.</b>				
5	<b>Some Payments may be excluded from the above data if their publication would be precluded under Freedom of Information legislation.</b>				