

The Courts Services

Purchase Orders for €20,000 or more - Q1 - 2026

PO No.	Supplier Name	Amount	Description	Paid Yes/No
128979	IPP CCC LIMITED PARTNERSHIP	€ 2,035,925.74	Unitary Charge	Y
128532	IPP CCC LIMITED PARTNERSHIP	€ 2,018,559.40	Unitary Charge	Y
128368	BAM COURTS BUNDLE LIMITED	€ 1,238,823.31	Unitary Charge	Y
129028	BAM COURTS BUNDLE LIMITED	€ 1,232,910.26	Unitary Charge	Y
128647	STACKED LIMITED	€ 346,143.92	DAR	Y
128692	STACKED LIMITED	€ 335,000.68	DAR	Y
128267	ERGO SERVICES LTD	€ 267,120.96	IT Software	Y
128983	IPP CCC LIMITED PARTNERSHIP	€ 235,039.34	Unitary Charge	Y
128578	MCR OUTSOURCING LTD	€ 199,359.77	Security Services	Y
128993	MCR OUTSOURCING LTD	€ 194,770.46	Security Services	Y
128340	MCR OUTSOURCING LTD	€ 190,496.30	Contract Security	Y
129128	DOLPHIN PROPERTIES	€ 183,216.25	Rent	N
128695	ATOS IT SOLUTIONS & SERVICES LTD	€ 172,325.46	DAR	Y
128693	STACKED LIMITED	€ 165,181.30	DAR	Y
128536	IPP CCC LIMITED PARTNERSHIP	€ 151,363.56	Unitary Charge	Y
128834	AN POST	€ 151,000.00	Postal Charges	Y
128911	BRIDGE INTERPRETING LTD	€ 136,082.76	Interpreting	Y
128845	DOT OPPORTUNITY NOMINEES 2 LTD	€ 126,468.71	Rent	Y
128422	AN POST	€ 125,100.00	Postal Charges	Y
128652	IPB INSURANCE CLG	€ 121,840.63	Rent	Y
127942	AN POST	€ 115,900.00	Postal Charges	Y
128031	IPP CCC LIMITED PARTNERSHIP	€ 115,805.07	Unitary Charge	Y
127857	IPB INSURANCE CLG	€ 111,127.68	Rent	Y
128534	BRIDGE INTERPRETING LTD	€ 109,365.66	Interpreting	Y
128026	EPIQ EUROPE LIMITED	€ 107,389.05	DAR	Y
127719	BRIDGE INTERPRETING LTD	€ 104,463.99	Interpreting	Y
128357	BRIDGE INTERPRETING LTD	€ 104,463.99	Interpreting	N
128965	EPIQ EUROPE LIMITED	€ 103,012.23	DAR	Y
127863	ISS IRELAND LTD	€ 82,460.24	Contract Cleaning	Y
128055	SOFTCAT PLC	€ 82,185.07	IT Software	Y
128196	VODAFONE IRELAND LTD	€ 73,890.41	Utility Bill	Y
128042	ESB INDEPENDENT ENERGY LTD	€ 72,594.23	Utility Bill	Y
128135	ATOS IT SOLUTIONS & SERVICES LTD	€ 70,748.37	DAR	Y
129122	SOFTCAT PLC	€ 69,906.24	IT Software	Y
129123	SOFTCAT PLC	€ 69,421.26	IT Software	Y
127982	SOFTCAT PLC	€ 68,011.58	IT Software	Y
127981	SOFTCAT PLC	€ 67,565.83	IT Software	Y
129176	ISS IRELAND LTD	€ 65,452.78	Contract Cleaning	N
128794	FORBIDDEN CITY LTD	€ 63,204.68	Interpreters	Y
129155	EPIQ EUROPE LIMITED	€ 62,228.71	DAR	Y
128233	FITZPATRICK ASSOCIATES ECONOMIC CONSULTANTS LTD	€ 59,624.25	Professional Services	Y
128974	FITZPATRICK ASSOCIATES ECONOMIC CONSULTANTS LTD	€ 59,624.25	Professional Services	Y
128029	ESB INDEPENDENT ENERGY LTD	€ 58,576.67	Utility Bill	Y
127819	AN POST	€ 57,864.90	Postal Charges	Y
127727	ERNST & YOUNG BUSINESS CONSULTANTS	€ 56,463.15	Professional Services	Y
127743	VERSION 1 SOFTWARE LIMITED	€ 55,388.12	IT Software	Y
128818	ESB INDEPENDENT ENERGY LTD	€ 53,964.27	Utility Bill	Y
127846	EMERALD MALAHIDE LIMITED PARTNERSHIP	€ 52,392.81	Rent	Y
129172	EMERALD MALAHIDE LIMITED PARTNERSHIP	€ 52,392.81	Rent	N
128654	ISS IRELAND LTD	€ 52,078.92	Contract Cleaning	Y
128585	ISS IRELAND LTD	€ 51,874.62	Contract Cleaning	Y
127929	NATIONAL TREASURY MANAGEMENT AGENCY	€ 51,814.70	State Claims	Y
127748	VERSION 1 SOFTWARE LIMITED	€ 51,195.98	IT Software	Y
128151	ATOS IT SOLUTIONS & SERVICES LTD	€ 46,429.30	DAR	Y
128369	AN POST	€ 45,990.00	Postal Charges	Y
128370	ESB INDEPENDENT ENERGY LTD	€ 45,314.35	Utility Bill	Y

129132	BORD GAIS ENERGY LTD	€	44,747.60	Utility Bill	N
128336	ESB INDEPENDENT ENERGY LTD	€	44,276.36	Utility Bill	Y
127833	ESB INDEPENDENT ENERGY LTD	€	42,122.51	Utility Bill	Y
128812	ESB INDEPENDENT ENERGY LTD	€	41,876.10	Utility Bill	Y
127752	VERSION 1 SOFTWARE LIMITED	€	40,622.47	IT Software	Y
128021	ISS IRELAND LTD	€	40,119.94	Contract Cleaning	Y
128972	ESB INDEPENDENT ENERGY LTD	€	39,454.20	Utility Bill	Y
127797	ISS IRELAND LTD	€	37,936.78	Contract Cleaning	Y
128527	ACCENTURE LIMITED	€	37,782.22	IT Software	Y
129033	ACCENTURE LIMITED	€	36,498.10	IT Software	Y
127746	VERSION 1 SOFTWARE LIMITED	€	34,065.75	IT Software	Y
128833	ISS IRELAND LTD	€	34,060.21	Contract Cleaning	Y
128832	ISS IRELAND LTD	€	34,045.60	Contract Cleaning	Y
128179	ERGO SERVICES LTD	€	33,933.29	IT Software	Y
128816	ENOVATION	€	33,379.74	IT Software	Y
127889	NATIONAL TREASURY MANAGEMENT AGENCY	€	33,210.00	State Claims	Y
128084	ACCENTURE LIMITED	€	33,093.15	IT Software	Y
128056	BORD GAIS ENERGY LTD	€	32,702.55	Utility Bill	Y
128708	ISS IRELAND LTD	€	32,118.65	Contract Cleaning	Y
128964	BYRNE WALLACE SHIELDS LLP	€	31,275.83	Professional Services	Y
128547	BORD GAIS ENERGY LTD	€	31,085.49	Utility Bill	Y
127841	DOLPHIN PROPERTIES	€	30,932.31	Annual Property Insurance	Y
129080	BORD GAIS ENERGY LTD	€	30,825.78	Utility Bill	Y
127792	ISS IRELAND LTD	€	30,393.26	Contract Cleaning	N
128970	ESB INDEPENDENT ENERGY LTD	€	29,381.88	Utility Bill	Y
128839	ESB INDEPENDENT ENERGY LTD	€	28,014.94	Utility Bill	Y
129175	ISS IRELAND LTD	€	27,932.74	Contract Cleaning	N
128906	STORM TECHNOLOGY LTD	€	27,444.38	IT Software	Y
128335	ESB INDEPENDENT ENERGY LTD	€	26,790.68	Utility Bill	Y
128662	VALLEY HEALTHCARE FUND	€	26,507.42	Rent	Y
128528	ACCENTURE LIMITED	€	25,700.85	IT Software	Y
128934	AN POST	€	25,260.24	Postal Charges	Y
127717	LOUTH COUNTY COUNCIL	€	25,000.00	Structural Courthouse Maintenance	Y
129178	ISS IRELAND LTD	€	24,565.01	Contract Cleaning	N
128032	PRINT POST	€	24,549.17	Postal Charges	Y
129177	ISS IRELAND LTD	€	24,489.64	Contract Cleaning	N
127750	VERSION 1 SOFTWARE LIMITED	€	24,377.06	IT Software	Y
128424	HIBERNIA SERVICES LTD	€	24,342.45	IT Software	Y
127862	ISS IRELAND LTD	€	24,155.63	Contract Cleaning	Y
128145	BORD GAIS ENERGY LTD	€	23,542.74	Utility Bill	Y
129035	ACCENTURE LIMITED	€	23,253.15	IT Software	Y
128392	ARKPHIRE SECURITY LTD	€	23,001.00	IT Software	Y
128776	VERSION 1 SOFTWARE LIMITED	€	22,636.43	IT Software	Y
128493	VODAFONE IRELAND LTD	€	22,463.84	Utility Bill	Y
127979	VODAFONE IRELAND LTD	€	22,444.59	Utility Bill	Y
129037	VODAFONE IRELAND LTD	€	22,435.77	Utility Bill	Y
128412	HIBERNIA SERVICES LTD	€	22,352.50	IT Software	Y
128078	ESB INDEPENDENT ENERGY LTD	€	22,234.96	Utility Bill	Y
128103	VIRGIN MEDIA IRELAND LTD	€	22,140.00	Rental Charges	Y
128653	ISS IRELAND LTD	€	22,110.09	Contract Cleaning	Y
128583	ISS IRELAND LTD	€	22,060.44	Contract Cleaning	Y
128872	HIBERNIA SERVICES LTD	€	22,030.38	IT Software	Y
129099	BORD GAIS ENERGY LTD	€	21,763.38	Utility Bill	Y
129125	VODAFONE IRELAND LTD	€	21,525.00	Utility Bill	Y
128703	VODAFONE IRELAND LTD	€	21,525.00	Utility Bill	Y
128702	VODAFONE IRELAND LTD	€	21,525.00	Utility Bill	Y
128408	HIBERNIA SERVICES LTD	€	21,517.94	IT Software	Y
128900	STORM TECHNOLOGY LTD	€	21,402.00	IT Software	Y
128281	FORBIDDEN CITY LTD	€	21,201.61	Interpreter fees	Y
128276	SOUND PRODUCTIONS LTD	€	21,103.24	Sound systems	Y
128871	HIBERNIA SERVICES LTD	€	20,840.76	IT Software	Y

128426	STORM TECHNOLOGY LTD	€	20,664.00	IT Software	Y
128447	GROSVENOR CLEANING SERVICES LTD	€	20,661.36	Cleaning/Caretaking	Y
128588	ISS IRELAND LTD	€	20,594.39	Contract Cleaning	Y
128535	BORD GAIS ENERGY LTD	€	20,543.80	Utility Bill	Y
128890	HIBERNIA SERVICES LTD	€	20,429.23	IT Software	Y
128382	PRINT POST	€	20,428.48	Postal Charges	Y
128077	STORM TECHNOLOGY LTD	€	20,295.00	IT Software	Y
128629	BORD GAIS ENERGY LTD	€	20,026.37	Utility Bill	Y
		€	14,094,737.41		

1) Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000.

2) Although a Purchase Order may have been raised, it may not yet have been paid. In these cases an 'N' will appear in the right-hand column.

3) The report includes payments for goods and services. It does not include reimbursements, recoupable items or grant-in-aid payments.

4) Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.