

**Payments of €20,000 or over for the Office of the Revenue
Commissioners in Quarter 2 - 2013**

Reference	Supplier	Amount	Description	Paid
367054	ABTRAN	259,716.41	HELP DESK SERVICES	Y
368982	ABTRAN	476,366.60	HELP DESK SERVICES	Y
370676	ABTRAN	966,643.03	HELP DESK SERVICES	Y
370677	ABTRAN	43,504.71	HELP DESK SERVICES	Y
366740	ACCENTURE (IRELAND) LTD	1,443,658.65	EXTERNAL IT RESOURCES	Y
368781	ACCENTURE (IRELAND) LTD	1,244,806.33	EXTERNAL IT RESOURCES	Y
371183	ACCENTURE (IRELAND) LTD	472,563.80	EXTERNAL IT RESOURCES	Y
370619	AIB BANK	28,908.09	BANK FEES	Y
368979	AIDAN GARCIA	30,750.00	LEGAL SERVICES	Y
366969	AIRTRICITY LTD	45,683.26	ELECTRICITY	Y
369199	AIRTRICITY LTD	48,755.68	ELECTRICITY	Y
367593	ALL WATER SYSTEMS LTD.	23,431.49	BUILDING MAINTENANCE	Y
365138	AN POST	337,042.13	POSTAGE	Y
367215	AN POST	1,007,999.22	POSTAGE	Y
368829	AN POST	83,171.95	POSTAGE	Y
369537	AN POST	608,208.49	POSTAGE	Y
370406	AN POST	94,388.71	POSTAGE	Y
370306	APPLUS CAR TESTING SERVICE	21,558.95	SOFTWARE SUPPORT	Y
367205	AUTOADDRESS	36,900.00	EXTERNAL IT RESOURCES	Y
368784	AUTOADDRESS	20,479.50	EXTERNAL IT RESOURCES	Y
369906	AYLESBURY SCIENTIFIC	21,094.62	HARDWARE MAINTENANCE	Y
369255	BANK OF IRELAND	36,759.00	COURT FEES	Y
370876	BEARINGPOINT IRELAND LTD	58,166.36	SOFTWARE SUPPORT	Y
370313	BILLPOST	216,512.51	DATA CAPTURE SERVICES	Y
365497	BOYLAN PRINT LTD	115,215.20	PRINTING EXTERNAL	Y
366013	BRINDLEY ADVERTISING LTD.	165,652.64	ADVERTISING & P.R.	Y
368608	BRINDLEY ADVERTISING LTD.	212,742.03	ADVERTISING & P.R.	Y
370718	BRINDLEY ADVERTISING LTD.	101,588.16	ADVERTISING & P.R.	Y
370719	BRINDLEY ADVERTISING LTD.	101,588.16	ADVERTISING & P.R.	Y
366643	BT COMMUNICATIONS IRL LTD	32,492.50	DATA LINE CHARGES	Y
369269	BULL INFORM. SYSTEMS IRL	806,755.77	EXTERNAL IT RESOURCES	Y
366304	BULL INFORM. SYSTEMS IRL	20,910.00	SOFTWARE SUPPORT	Y
368791	BULL INFORM. SYSTEMS IRL	20,910.00	SOFTWARE SUPPORT	Y
371505	BULL INFORM. SYSTEMS IRL	20,910.00	SOFTWARE SUPPORT	Y
10232	BUREAU VAN DIJK	61,029.43	SOFTWARE SUPPORT	Y
370612	COMPUTER ASSOCIATES LTD.	69,046.05	SOFTWARE SUPPORT	Y
366135	CONRAD HOTEL	20,733.45	EVENT MANAGEMENT	Y
366555	DAFIL	33,388.97	PRINTING EXTERNAL	Y
366849	DATAPAC LTD	20,700.68	IT CONSUMABLES	Y
367564	DATAPAC LTD	28,266.89	IT CONSUMABLES	Y
365822	DE LA RUE SMURFIT LTD.	42,668.45	PRINTING EXTERNAL	Y
370487	DE LA RUE SMURFIT LTD.	24,209.48	PRINTING EXTERNAL	Y
365646	DE LA RUE SMURFIT LTD.	41,840.81	TOBACCO TAX STAMPS	Y
369864	DE LA RUE SMURFIT LTD.	43,126.68	TOBACCO TAX STAMPS	Y
370214	DE LA RUE SMURFIT LTD.	24,035.97	TOBACCO TAX STAMPS	Y
365213	DELOITTE & TOUCHE	178,271.29	EXTERNAL IT RESOURCES	Y
366634	DELOITTE & TOUCHE	783,759.08	EXTERNAL IT RESOURCES	Y
370302	DELOITTE & TOUCHE	783,588.11	EXTERNAL IT RESOURCES	Y
367672	DENIS MCDONALD S.C.	58,302.00	LEGAL SERVICES	Y
371123	ECOM SOLUTIONS LTD	49,086.24	HARDWARE	Y

371113	EIRCOM	80,946.21	DATA LINE CHARGES	Y
371116	EIRCOM	83,319.46	DATA LINE CHARGES	Y
371117	EIRCOM	21,275.80	DATA LINE CHARGES	Y
371119	EIRCOM	65,668.62	DATA LINE CHARGES	Y
370659	EIRCOM	26,173.49	DATA LINE CHARGES	Y
366655	EIRCOM	27,260.31	DATA LINE CHARGES	Y
366637	EIRCOM	62,594.21	DATA LINE CHARGES	Y
366638	EIRCOM	59,988.76	DATA LINE CHARGES	Y
369174	EIRCOM	64,061.12	DATA LINE CHARGES	Y
371112	EIRCOM	109,913.66	DATA LINE CHARGES	Y
369177	EIRCOM	30,979.53	SOFTWARE SUPPORT	Y
369178	EIRCOM	30,979.53	SOFTWARE SUPPORT	Y
365531	EIRCOM	53,368.97	TELEPHONE BILLS	Y
366299	EIRCOM	36,768.26	TELEPHONE BILLS	Y
368100	EIRCOM	58,667.26	TELEPHONE BILLS	Y
368883	EIRCOM	77,057.61	TELEPHONE BILLS	Y
370198	EIRCOM	53,325.57	TELEPHONE BILLS	Y
371400	EIRCOM	101,694.18	TELEPHONE BILLS	Y
365207	EIRCOM	44,266.22	TELEPHONE BILLS	Y
368666	EIRCOM	44,266.22	TELEPHONE BILLS	Y
371414	EIRCOM	44,266.22	TELEPHONE BILLS	Y
366670	EIRCOM	44,266.22	TELEPHONE BILLS	Y
366676	EIRCOM	32,533.60	TELEPHONE BILLS	Y
366690	EIRCOM	42,259.99	TELEPHONE BILLS	Y
368655	EIRCOM	33,239.48	TELEPHONE BILLS	Y
368663	EIRCOM	44,965.97	TELEPHONE BILLS	Y
371419	EIRCOM	49,974.59	TELEPHONE BILLS	Y
371439	EIRCOM	35,546.26	TELEPHONE BILLS	Y
366298	ELAVON	23,017.14	BANK FEES	Y
370137	ELAVON	31,638.99	BANK FEES	Y
366662	ENERGIA	31,416.72	ELECTRICITY	Y
368992	ENERGIA	29,131.75	ELECTRICITY	Y
370157	ENERGIA	30,941.96	ELECTRICITY	Y
371133	ENERGIA	27,880.78	ELECTRICITY	Y
366301	ERGO SERVICES LTD	91,462.80	EXTERNAL IT RESOURCES	Y
368977	ERGO SERVICES LTD	102,232.68	EXTERNAL IT RESOURCES	Y
371185	ERGO SERVICES LTD	68,975.94	EXTERNAL IT RESOURCES	Y
368867	FCR MEDIA LTD	49,571.46	ADVERTISING & P.R.	Y
365536	FUEL CARD SERVICES LTD	27,663.43	FUEL	Y
368075	FUEL CARD SERVICES LTD	29,380.24	FUEL	Y
370312	FUEL CARD SERVICES LTD	31,962.23	FUEL	Y
366635	FUJITSU (IRELAND) LTD	194,491.20	EXTERNAL IT RESOURCES	Y
368971	FUJITSU (IRELAND) LTD	216,842.43	EXTERNAL IT RESOURCES	Y
371290	FUJITSU (IRELAND) LTD	140,774.31	EXTERNAL IT RESOURCES	Y
365212	FUJITSU (IRELAND) LTD	92,823.18	HARDWARE	Y
365496	FUJITSU (IRELAND) LTD	23,656.59	HARDWARE MAINTENANCE	Y
365498	FUJITSU (IRELAND) LTD	38,683.50	HARDWARE MAINTENANCE	Y
366845	FUJITSU (IRELAND) LTD	20,232.52	SOFTWARE SUPPORT	Y
366109	GGL SECURITY	20,882.94	SECURITY SERVICES	Y
368033	GGL SECURITY	20,882.94	SECURITY SERVICES	Y
370201	GGL SECURITY	20,882.94	SECURITY SERVICES	Y
370493	GGL SECURITY	20,882.94	SECURITY SERVICES	Y
369254	GRAINNE CLOHESSY, S.C.	32,422.80	LEGAL SERVICES	Y
365378	HOLMES O'MALLEY SEXTON	71,382.33	LEGAL SERVICES	Y
367679	HOLMES O'MALLEY SEXTON	54,078.73	LEGAL SERVICES	Y
369895	HOLMES O'MALLEY SEXTON	64,713.41	LEGAL SERVICES	Y
371509	IBM IRE LTD	20,414.19	SOFTWARE SUPPORT	Y
367367	INFORM DISPLAY SYSTEMS LTD	33,579.00	ADVERTISING & P.R.	Y
10233	INNOVATIVE SYSTEMS INCORP	27,710.98	EXTERNAL IT RESOURCES	Y
10235	INNOVATIVE SYSTEMS INCORP	26,957.48	EXTERNAL IT RESOURCES	Y
10236	INNOVATIVE SYSTEMS INCORP	23,932.21	EXTERNAL IT RESOURCES	Y

10219	INTRASOFT INTERNATIONAL	60,000.00	SOFTWARE SUPPORT	Y
369179	IRISH BUSINESS SYSTEMS LTD	94,575.38	HARDWARE MAINTENANCE	Y
370621	IRISH BUSINESS SYSTEMS LTD	60,206.09	HARDWARE MAINTENANCE	Y
368133	IRISH BUSINESS SYSTEMS LTD	65,497.50	HARDWARE MAINTENANCE	Y
365493	IVOR FITZPATRICK & CO	97,066.23	LEGAL SERVICES	Y
367681	IVOR FITZPATRICK & CO	65,527.67	LEGAL SERVICES	Y
369893	IVOR FITZPATRICK & CO	71,951.54	LEGAL SERVICES	Y
371514	JLS TECHNOLOGY LTD	23,312.90	HARDWARE MAINTENANCE	Y
367671	KELLEY SMITH BL	47,148.36	LEGAL SERVICES	Y
369253	KELLEY SMITH BL	21,205.20	LEGAL SERVICES	Y
10203	KELWAY UK LTD	70,516.30	HARDWARE	Y
10274	KELWAY UK LTD	93,548.10	SOFTWARE	Y
365382	LAVELLE COLEMAN	46,672.12	LEGAL SERVICES	Y
367683	LAVELLE COLEMAN	48,838.91	LEGAL SERVICES	Y
369891	LAVELLE COLEMAN	55,012.03	LEGAL SERVICES	Y
369468	LYONS KENNY	24,600.00	LEGAL SERVICES	Y
365380	MASON HAYES & CURRAN	75,634.90	LEGAL SERVICES	Y
367677	MASON HAYES & CURRAN	58,785.22	LEGAL SERVICES	Y
369887	MASON HAYES & CURRAN	44,958.17	LEGAL SERVICES	Y
365373	MATHESON ORMSBY PRENTICE	58,148.58	LEGAL SERVICES	Y
367675	MATHESON ORMSBY PRENTICE	70,847.38	LEGAL SERVICES	Y
369889	MATHESON ORMSBY PRENTICE	63,307.58	LEGAL SERVICES	Y
368980	MR. MICHAEL NESDALE	27,654.25	LEGAL SERVICES	Y
10361	MULESOFT INC	162,797.11	SOFTWARE SUPPORT	Y
366346	NOONAN SECURITY GROUP LTD	83,408.51	SECURITY SERVICES	Y
366422	NOONAN SECURITY GROUP LTD	20,597.35	SECURITY SERVICES	Y
366875	NOONAN SECURITY GROUP LTD	25,111.50	SECURITY SERVICES	Y
367939	NOONAN SECURITY GROUP LTD	83,408.51	SECURITY SERVICES	Y
370277	NOONAN SECURITY GROUP LTD	98,658.06	SECURITY SERVICES	Y
366187	NOONAN SERVICES GROUP LTD	52,708.59	CONTRACT CLEANING SERVICES	Y
367938	NOONAN SERVICES GROUP LTD	56,541.94	CONTRACT CLEANING SERVICES	Y
370477	NOONAN SERVICES GROUP LTD	52,708.59	CONTRACT CLEANING SERVICES	Y
368332	NOVOSCO LTD	74,182.21	HARDWARE	Y
366652	ORACLE EMEA LTD	109,612.20	SOFTWARE SUPPORT	Y
366742	ORDNANCE SURVEY OFFICE	36,018.09	SOFTWARE SUPPORT	Y
365376	PIERSE & FITZGIBBON	64,179.42	LEGAL SERVICES	Y
367686	PIERSE & FITZGIBBON	89,247.99	LEGAL SERVICES	Y
369897	PIERSE & FITZGIBBON	61,589.85	LEGAL SERVICES	Y
368327	PLANNET 21 COMMUNICATIONS	77,951.25	HARDWARE	Y
365525	PLANNET 21 COMMUNICATIONS	311,356.05	SOFTWARE SUPPORT	Y
369899	PRICEWATERHOUSECOOPERS	32,579.01	LEGAL SERVICES	Y
369901	PRICEWATERHOUSECOOPERS	40,300.95	LEGAL SERVICES	Y
370307	REALEX PAYMENTS	69,666.59	BANK FEES	Y
366320	RICHMOND ELECT. WHOLESALE	23,581.59	IT CABLING	Y
369656	SKILLSOFT IRELAND LIMITED	30,135.00	SOFTWARE SUPPORT	Y
366633	SQS	122,268.56	EXTERNAL IT RESOURCES	Y
367457	SQS	113,037.00	EXTERNAL IT RESOURCES	Y
368782	SQS	153,159.60	EXTERNAL IT RESOURCES	Y
365199	STUBBS GAZETTE	22,140.00	SOFTWARE SUPPORT	Y
10346	TAILORED IMAGE LTD	33,293.63	UNIFORMS	Y
366200	TETRA IRELAND	38,211.27	RADIO EQUIPMENT	Y
371219	TETRA IRELAND	38,211.27	RADIO EQUIPMENT	Y
365782	THREATSCAPE LTD	99,713.03	LEGAL SERVICES	Y
365674	TRIMFOLD ENVELOPES LTD.	26,752.50	PRINTING EXTERNAL	Y
367206	VERSION 1	295,765.80	EXTERNAL IT RESOURCES	Y
368783	VERSION 1	319,849.20	EXTERNAL IT RESOURCES	Y
371186	VERSION 1	141,997.35	EXTERNAL IT RESOURCES	Y
10336	ZAIZI LTD	75,000.00	SOFTWARE SUPPORT	Y
366645	ZINOPY LTD	76,383.00	SOFTWARE SUPPORT	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 €20,000
- 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 increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- 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 legislation.