

Reference	Supplier	Description	Ledger amount	Paid
614022	ABTRAN	HELPDESK SERVICES	€ 204,828.96	Y
616577	ABTRAN	HELPDESK SERVICES	€ 271,277.32	Y
617686	ABTRAN	HELPDESK SERVICES	€ 319,981.74	Y
614027	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€ 1,078,127.77	Y
616112	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€ 1,053,178.59	Y
617868	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€ 213,642.09	Y
617869	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€ 1,102,307.64	Y
21076	ACTIAN EUROPE LIMITED	SOFTWARE LICENCE, MAINTENANCE	€ 2,047,141.80	Y
20819	ALEMBA LTD	SOFTWARE LICENCE, MAINTENANCE	€ 31,714.52	Y
612465	AN POST	POST SERVICES	€ 583,670.36	Y
613346	AN POST	POST SERVICES	€ 592,590.00	Y
616708	AN POST	POST SERVICES	€ 826,365.75	Y
618208	AN POST	POST SERVICES	€ 1,732,918.15	Y
614832	AOIFE GOODMAN S C	LEGAL SERVICES	€ 32,164.50	Y
615534	AOIFE GOODMAN S C	LEGAL SERVICES	€ 28,044.00	Y
618060	ARKPHIRE SECURITY	SOFTWARE LICENCE, MAINTENANCE	€ 66,612.13	Y
618061	ARKPHIRE SECURITY	SOFTWARE LICENCE, MAINTENANCE	€ 499,105.00	Y
21020	AUXILIAR NAVAL	CUSTOMS CUTTER	€ 1,750,000.00	Y
614210	BANNER	ICT EQUIPMENT	€ 27,883.61	Y
617502	BANNER	ICT EQUIPMENT	€ 28,653.65	Y
614233	BENEDICT O FLOINN BL	LEGAL SERVICES	€ 100,718.55	Y
618199	BOWE SYSTEC IRELAND LTD	NEW HARDWARE	€ 657,410.31	Y
617086	BRANAGAN BUSINESS SUPPLIES	NEW SOFTWARE	€ 47,872.50	Y
613162	BT COMMUNICATIONS IRL LTD	DATALINE CHARGES	€ 48,033.64	Y
616247	BUTLER SECURE SOLUTIONS LTD	SCANNER MAINTENANCE	€ 72,444.78	Y
612995	BYRNE WALLACE LLP	LEGAL SERVICES	€ 30,299.74	Y
615158	BYRNE WALLACE LLP	LEGAL SERVICES	€ 44,889.70	Y
616786	BYRNE WALLACE LLP	LEGAL SERVICES	€ 32,138.70	Y
618510	BYRNE WALLACE LLP	LEGAL SERVICES	€ 45,449.70	Y
613389	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€ 89,342.28	Y
615963	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€ 83,691.97	Y
617599	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€ 84,697.80	Y

Reference	Supplier	Description	Ledger amount	Paid
613328	CARL STUART LTD	SPECIALIST EQUIPMENT	€ 43,220.73	Y
615053	CARL STUART LTD	SPECIALIST EQUIPMENT	€ 42,085.44	Y
613311	CIARAN RAMSAY S C	LEGAL SERVICES	€ 36,838.50	Y
615361	CIARAN RAMSAY S C	LEGAL SERVICES	€ 27,121.50	Y
615627	CIARAN RAMSAY S C	LEGAL SERVICES	€ 30,381.00	Y
615036	CLOUD SOFTWARE OPERATIONS (IRE) Ltd	SOFTWARE LICENCE,MAINTENANCE	€ 90,391.00	Y
617689	COMPONENTSOURCE SOFTWARE LTD	SOFTWARE LICENCE, MAINTENANCE	€ 31,708.17	Y
615091	CONOR BOURKE B L	LEGAL SERVICES	€ 103,074.00	Y
617157	CONOR BOURKE B L	LEGAL SERVICES	€ 32,533.50	Y
618240	CONOR BOURKE B L	LEGAL SERVICES	€ 34,993.50	Y
613303	DANSKE BANK	BANK FEES	€ 46,953.83	Y
615154	DANSKE BANK	BANK FEES	€ 46,570.44	Y
617399	DANSKE BANK	BANK FEES	€ 61,131.77	Y
618264	DATAPAC LTD	NEW HARDWARE	€ 81,988.73	Y
618265	DATAPAC LTD	NEW HARDWARE	€ 90,097.50	Y
614127	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€ 1,467,336.42	Y
616020	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€ 1,418,844.36	Y
617867	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€ 1,391,101.71	Y
617870	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€ 651,162.00	Y
618042	DELOITTE IRELAND LLP	EXTERNAL CLOUD SERVICES	€ 45,316.89	Y
614090	DILLON EUSTACE	LEGAL SERVICES	€ 27,060.00	Y
613555	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 118,661.65	Y
613628	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 128,858.07	Y
617162	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 122,114.71	Y
617165	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 120,010.41	Y
617167	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 121,605.53	Y
617171	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 119,735.74	Y
617173	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 122,666.67	Y
617517	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 111,983.39	Y
617518	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 128,905.14	Y
617881	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€ 121,103.62	Y

Reference	Supplier	Description	Ledger amount	Paid
613494	ECOM SOLUTIONS LTD	EXTERNAL IT RESOURCES	€ 28,240.80	Y
613760	ECOM SOLUTIONS LTD	EXTERNAL IT RESOURCES	€ 32,353.61	Y
615674	ECOM SOLUTIONS LTD	EXTERNAL IT RESOURCES	€ 27,650.40	Y
617691	ECOM SOLUTIONS LTD	EXTERNAL IT RESOURCES	€ 28,924.99	Y
614548	ECONOMIC AND SOCIAL RESEARCH	RESEARCH SERVICES	€ 25,000.00	Y
614104	EIR	DATALINE CHARGES	€ 148,375.63	Y
614025	EIR	TELEPHONE BILLS	€ 62,099.01	Y
616190	EIR	TELEPHONE BILLS	€ 62,709.36	Y
618260	EIR	TELEPHONE BILLS	€ 63,124.97	Y
613299	ELAVON	BANK FEES	€ 47,015.85	Y
613302	ELAVON	BANK FEES	€ 64,055.09	Y
615561	ELAVON	BANK FEES	€ 49,104.86	Y
615563	ELAVON	BANK FEES	€ 69,016.04	Y
617492	ELAVON	BANK FEES	€ 63,305.14	Y
617494	ELAVON	BANK FEES	€ 93,003.22	Y
617495	ELAVON	BANK FEES	€ 123,734.96	Y
613297	ELECTRIC IRELAND	ELECTRICITY	€ 81,724.25	Y
613405	ELECTRIC IRELAND	ELECTRICITY	€ 85,210.48	Y
614218	EMERALD CONTRACT CLEANERS	CONTRACT CLEANING	€ 33,400.78	Y
614319	ENERGIA	ELECTRICITY	€ 56,725.93	Y
614346	ENERGIA	ELECTRICITY	€ 203,658.41	Y
615842	ENERGIA	ELECTRICITY	€ 215,539.47	Y
615868	ENERGIA	ELECTRICITY	€ 63,137.21	Y
617890	ENERGIA	ELECTRICITY	€ 42,071.97	Y
617891	ENERGIA	ELECTRICITY	€ 27,820.26	Y
617922	ENERGIA	ELECTRICITY	€ 202,834.21	Y
617935	ENERGIA	ELECTRICITY	€ 63,232.42	Y
613736	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€ 360,417.06	Y
616114	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€ 368,149.93	Y
617692	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€ 371,048.33	Y
617704	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€ 151,706.97	Y

Reference	Supplier	Description	Ledger amount	Paid
20940	EUROPEAN DYNAMICS LUX SA	SOFTWARE LICENCE, MAINTENANCE	€ 139,400.00	Y
20941	EUROPEAN DYNAMICS LUX SA	SOFTWARE LICENCE, MAINTENANCE	€ 665,800.00	Y
20942	EUROPEAN DYNAMICS LUX SA	NEW SOFTWARE	€ 254,800.00	Y
618258	EVAD IT SOLUTIONS LTD	NEW HARDWARE	€ 277,980.00	Y
618263	EVAD IT SOLUTIONS LTD	NEW HARDWARE	€ 69,495.00	Y
613822	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	€ 180,701.76	Y
616235	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	€ 190,069.59	Y
617878	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	€ 188,186.62	Y
613331	FUEL CARD SERVICES LTD	FUEL	€ 26,884.60	Y
615066	FUEL CARD SERVICES LTD	FUEL	€ 26,516.36	Y
617513	FUEL CARD SERVICES LTD	FUEL	€ 27,392.57	Y
617093	FUJITSU IRELAND LTD	HARDWARE MAINTENANCE	€ 34,320.16	Y
617094	FUJITSU IRELAND LTD	HARDWARE MAINTENANCE	€ 196,676.06	Y
617681	GAC SHIPPING LTD	SEIZURE EXPENSES	€ 302,995.28	Y
615026	GAELCHULTUR TEORANTA	TRAINING	€ 32,035.00	Y
616440	GARY MCCARTHY S C	LEGAL SERVICES	€ 75,952.50	Y
617671	GAS NETWORKS IRELAND	DATA LINE CHARGES	€ 44,615.79	Y
613312	GRAINNE DUGGAN BL	LEGAL SERVICES	€ 25,891.50	Y
616761	GRAINNE DUGGAN BL	LEGAL SERVICES	€ 29,827.50	Y
618244	GRAINNE DUGGAN BL	LEGAL SERVICES	€ 34,058.70	Y
617855	GRANT THORNTON	LEGAL SERVICES	€ 37,023.00	Y
617970	GRANT THORNTON	LEGAL SERVICES	€ 36,085.74	Y
613217	GROSVENOR CLEANING SERV	CONTRACT CLEANING	€ 110,877.75	Y
615168	GROSVENOR CLEANING SERV	CONTRACT CLEANING	€ 109,410.46	Y
617216	GROSVENOR CLEANING SERV	CONTRACT CLEANING	€ 109,410.46	Y
614858	HIBERNIA SERVICES LTD	SOFTWARE LICENCE, MAINTENANCE	€ 189,828.20	Y
617506	HIBERNIA SERVICES LTD	HARDWARE MAINTENANCE	€ 65,897.25	Y
617562	HIBERNIA SERVICES LTD	SOFTWARE LICENCE, MAINTENANCE	€ 181,040.45	Y
618195	HIBERNIA SERVICES LTD	SOFTWARE LICENCE, MAINTENANCE	€ 313,357.94	Y

Reference	Supplier	Description	Ledger amount	Paid
615156	HOLMES O MALLEY SEXTON LLP	LEGAL SERVICES	€ 34,654.93	Y
616788	HOLMES O MALLEY SEXTON LLP	LEGAL SERVICES	€ 32,626.08	Y
614652	HUGH J WARD AND CO SOLCS	LEGAL SERVICES	€ 28,187.44	Y
616989	HUGH J WARD AND CO SOLCS	LEGAL SERVICES	€ 36,808.11	Y
21047	IBFD PUBLICATIONS BV	LIBRARY SOFTWARE	€ 32,563.81	Y
20870	IGNITE TECHNOLOGY LTD	SOFTWARE LICENCE, MAINTENANCE	€ 66,776.05	Y
613803	INLAND INFLATABLE SERVICE	CUTTER MAINTENANCE	€ 46,886.00	Y
20837	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE, MAINTENANCE	€ 50,273.89	Y
20839	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE, MAINTENANCE	€ 60,788.17	Y
616236	INSTITUTE OF PUBLIC ADMIN	TRAINING	€ 42,480.00	Y
616009	IRISH TAXATION INSTITUTE	TRAINING	€ 34,100.00	Y
617579	IRISH TAXATION INSTITUTE	TRAINING	€ 28,360.00	Y
618200	IRISH TAXATION INSTITUTE	TRAINING	€ 27,820.00	Y
21051	IVANTI UK LTD	SOFTWARE LICENCE, MAINTENANCE	€ 29,317.09	Y
613308	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	€ 56,884.98	Y
614647	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	€ 31,397.10	Y
617120	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	€ 60,851.31	Y
614232	JEANANNE MCGOVERN B L	LEGAL SERVICES	€ 69,039.90	Y
614350	JOHN G KENNEDY	LEGAL SERVICES	€ 78,105.00	Y
614034	KIRBY HEALY	LEGAL SERVICES	€ 30,750.00	Y
615870	KIRBY HEALY	LEGAL SERVICES	€ 49,200.00	Y
616806	KIRBY HEALY	LEGAL SERVICES	€ 29,778.92	Y
616685	LA BARRE LTD	CONFERENCE EXPENDITURE	€ 26,132.50	Y
20893	LEXISNEXIS UK	LIBRARY SOFTWARE	€ 47,594.00	Y
615161	MASON HAYES CURRAN LLP	LEGAL SERVICES	€ 27,372.73	Y
617118	MASON HAYES CURRAN LLP	LEGAL SERVICES	€ 56,090.16	Y
616183	MAZARS	TRAINING	€ 31,500.00	Y
613804	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	€ 75,827.90	Y
613184	MICROSOFT IRELAND OPS LTD	SOFTWARE LICENCE, MAINTENANCE	€ 93,298.58	Y
616535	MUSIOL ADVISORY	LEGAL SERVICES	€ 55,350.00	Y

Reference	Supplier	Description	Ledger amount	Paid
612968	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€ 160,580.65	Y
615347	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€ 174,776.04	Y
617103	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€ 174,144.99	Y
615122	O LEARY INSURANCES LTD	SEIZURE EXPENSES	€ 154,950.00	Y
615123	O LEARY INSURANCES LTD	SEIZURE EXPENSES	€ 182,400.00	Y
616223	O LEARY INSURANCES LTD	INSURANCE	€ 47,000.00	Y
20741	OPSVIEW LTD	SOFTWARE LICENCE, MAINTENANCE	€ 122,691.80	Y
614543	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	€ 165,363.33	Y
615127	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	€ 800,493.31	Y
618247	PAUL O HIGGINS SC	LEGAL SERVICES	€ 55,903.50	Y
617116	PIERSE FITZGIBBON	LEGAL SERVICES	€ 48,756.25	Y
618508	PIERSE FITZGIBBON	LEGAL SERVICES	€ 44,718.41	Y
20939	PITCHBOOK DATA INC	SOFTWARE LICENCE, MAINTENANCE	€ 34,074.78	Y
612999	PLANNET 21 COMMUNICATIONS	NEW SOFTWARE	€ 72,957.50	Y
613974	PLANNET 21 COMMUNICATIONS	HARDWARE/SOFTWARE MAINTENANCE	€ 88,560.00	Y
614814	PLANNET 21 COMMUNICATIONS	HARDWARE MAINTENANCE	€ 29,520.00	Y
618059	PLANNET 21 COMMUNICATIONS	HARDWARE MAINTENANCE	€ 127,335.31	Y
20985	PRECISELY SOFTWARE LTD	SOFTWARE LICENCE, MAINTENANCE	€ 83,248.43	Y
618052	PRICEWATERHOUSECOOPERS	EXTERNAL IT RESOURCES	€ 74,515.86	Y
21052	QUALTRICS LLC	SOFTWARE LICENCE,MAINTENANCE	€ 46,529.59	Y
20890	R STUDIO	SOFTWARE LICENCE,MAINTENANCE	€ 43,758.88	Y
616459	ROSS GORMAN B L	LEGAL SERVICES	€ 54,612.00	Y
615693	RSM IRELAND	SPECIALIST SERVICES	€ 32,359.82	Y
617347	SAS INSTITUTE LTD	SOFTWARE LICENCE,MAINTENANCE	€ 572,902.02	Y
20917	SEAMARINER LTD	SEIZURE EXPENSES	€ 86,595.08	Y
21007	SEAMARINER LTD	SEIZURE EXPENSES	€ 192,587.46	Y
21050	SMITHS DETECTION WATFORD	MOBILE SCANNER	€ 169,714.24	Y
617385	SOFTWORKS COMPUTING LTD	SOFTWARE LICENCE,MAINTENANCE	€ 136,162.50	Y
614351	STEPHEN BRADY BL	LEGAL SERVICES	€ 53,197.50	Y

Reference	Supplier	Description	Ledger amount	Paid
616539	TAILORED IMAGE LTD	UNIFORMS	€ 45,471.00	Y
617634	TAILORED IMAGE LTD	UNIFORMS	€ 205,461.38	Y
617639	TAILORED IMAGE LTD	UNIFORMS	€ 33,327.00	Y
618194	TAILORED IMAGE LTD	UNIFORMS	€ 52,167.47	Y
617561	TETRA IRELAND	RADIO EQUIPMENT	€ 155,027.71	Y
613636	THREE IRELAND LTD	TELEPHONE BILLS	€ 41,801.65	Y
617862	THREE IRELAND LTD	TELEPHONE BILLS	€ 106,741.58	Y
617949	THREE IRELAND LTD	TELEPHONE BILLS	€ 27,675.00	Y
615612	TRIMFOLD ENVELOPES LTD	PRINTING	€ 25,531.11	Y
618245	UNA TIGHE SC	LEGAL SERVICES	€ 58,179.00	Y
614011	UNIVERSITY OF LIMERICK	TRAINING	€ 141,839.00	Y
614013	UNIVERSITY OF LIMERICK	TRAINING	€ 35,099.38	Y
613623	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€ 763,988.06	Y
615640	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€ 732,338.31	Y
617631	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€ 742,803.77	Y
617633	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€ 340,267.40	Y
617135	VODAFONE IRELAND LTD	NEW HARDWARE	€ 429,180.65	Y
20784	WAGTAIL UK LIMITED	DETECTOR DOGS	€ 41,310.64	Y
613314	WELLINGTON COMP SYS LTD	SOFTWARE LICENCE,MAINTENANCE	€ 84,475.85	Y
21077	WINDWARD LTD	SOFTWARE LICENCE,MAINTENANCE	€ 220,000.00	Y
615480	WIZZKI RECRUIT LTD	NEW SOFTWARE	€ 31,992.30	Y
617238	XEROX IBS LTD	MANAGED PRINT SERVICE	€ 61,680.05	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.