

Payments of €20,000 or over for the Office of the Revenue Commissioners in Quarter 2 - 2015

Reference	Supplier	Description	Amount	Paid
416466	ABTRAN	HELPDESK SERVICES	262,287.44	Y
418599	ABTRAN	HELPDESK SERVICES	170,170.07	Y
420645	ABTRAN	HELPDESK SERVICES	181,745.61	Y
416883	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	37,875.45	Y
419476	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	690,811.87	Y
420812	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	782,647.01	Y
415455	AIRTRICITY LTD	ELECTRICITY	54,282.99	Y
417083	AIRTRICITY LTD	ELECTRICITY	54,064.24	Y
418617	AIRTRICITY LTD	ELECTRICITY	53,600.10	Y
12164	ALFRESCO SOFTWARE LTD	SOFTWARE LICENCE MAINTENANCE	158,500.00	Y
417243	AN POST	METERED POSTAL CHARGES	624,863.43	Y
419360	AN POST	METERED POSTAL CHARGES	454,643.34	Y
420963	BAILY HOMAN SMYTH MCVEIGH	LEGAL SERVICES	21,033.00	Y
420790	BAKER CONSULTANTS LTD	NEW SOFTWARE	58,973.38	Y
421738	BARRY C GALVIN AND SON	LEGAL SERVICES	21,525.00	Y
420228	BOWE SYSTEC IRELAND LTD	HARDWARE MAINTENANCE	48,097.70	Y
417476	BT COMMUNICATIONS IRL LTD	DATALINE CHARGES	72,242.00	Y
415557	BULL INFORM SYSTEMS IRL	SOFTWARE LICENCE MAINTENANCE	20,910.00	Y
418010	BULL INFORM SYSTEMS IRL	SOFTWARE LICENCE MAINTENANCE	20,910.00	Y
419499	BULL INFORM SYSTEMS IRL	SOFTWARE LICENCE MAINTENANCE	20,910.00	Y

11967	BUREAU VAN DIJK	SOFTWARE LICENCE MAINTENANCE	117,603.00	Y
12049	BUREAU VAN DIJK	SOFTWARE LICENCE MAINTENANCE	75,911.56	Y
420154	CHARLEEN LTD	EVENT MANAGEMENT	20,995.85	Y
12050	CLOUDERA INC	SOFTWARE LICENCE MAINTENANCE	114,553.02	Y
12043	COMPUTER ASSOCIATES LTD	SOFTWARE LICENCE MAINTENANCE	51,006.87	Y
419273	COSTELLO COMMERCIAL	LEGAL SERVICES	86,100.00	Y
417665	DATAPAC LTD	CONSUMABLES	27,142.07	Y
421820	DATAPAC LTD	NEW HARDWARE	21,568.67	Y
418015	DE LA RUE SMURFIT LTD	PAPER	42,479.53	Y
418124	DE LA RUE SMURFIT LTD	TOBACCO TAX STAMPS	35,823.01	Y
418325	DE LA RUE SMURFIT LTD	PAPER	23,214.53	Y
418429	DE LA RUE SMURFIT LTD	TOBACCO TAX STAMPS	37,948.45	Y
418796	DE LA RUE SMURFIT LTD	PRINTING	24,209.48	Y
420436	DE LA RUE SMURFIT LTD	PAPER	42,479.53	Y
420783	DE LA RUE SMURFIT LTD	TOBACCO TAX STAMPS	34,776.28	Y
418338	DELL COMPUTER IRELAND	NEW HARDWARE	72,393.37	Y
419092	DELL COMPUTER IRELAND	NEW HARDWARE	52,759.62	Y
415556	DELOITTE AND TOUCHE	EXTERNAL IT RESOURCES	291,201.33	Y
418569	DELOITTE AND TOUCHE	EXTERNAL IT RESOURCES	390,167.35	Y
419850	DELOITTE AND TOUCHE	EXTERNAL IT RESOURCES	383,838.42	Y
421829	DELOITTE AND TOUCHE	EXTERNAL IT RESOURCES	378,823.71	Y
415962	DENIS I FINN	LEGAL SERVICES	29,489.22	Y
422068	DUBLIN CITY COUNCIL	WATER CHARGES	23,517.00	Y
421815	DUFF AND PHELPS IRELAND LTD	LEGAL SERVICES	23,124.00	Y

420977	E S B	ELECTRICITY	54,552.28	Y
421884	E S B	ELECTRICITY	27,164.84	Y
11978	EDIFECS	SOFTWARE LICENCE MAINTENANCE	21,133.44	Y
416644	EIRCOM	TELEPHONE BILLS	87,996.96	Y
416646	EIRCOM	TELEPHONE BILLS	102,890.43	Y
418920	EIRCOM	TELEPHONE BILLS	27,091.51	Y
419168	EIRCOM	TELEPHONE BILLS	47,918.11	Y
421307	EIRCOM	TELEPHONE BILLS	40,789.69	Y
421309	EIRCOM	TELEPHONE BILLS	22,934.98	Y
417490	EIRCOM	TELEPHONE SERVICES	44,266.22	Y
419167	EIRCOM	TELEPHONE SERVICES	44,266.22	Y
421355	EIRCOM	TELEPHONE SERVICES	44,266.22	Y
417471	EIRCOM	DATALINE CHARGES	157,383.82	Y
421516	EIRCOM	SOFTWARE LICENCE MAINTENANCE	33,572.53	Y
421517	EIRCOM	SOFTWARE LICENCE MAINTENANCE	33,572.53	Y
421519	EIRCOM	SOFTWARE LICENCE MAINTENANCE	20,534.85	Y
417111	EIRCOM	TELEPHONE BILLS	27,672.48	Y
417116	EIRCOM	TELEPHONE BILLS	38,177.37	Y
417473	EIRCOM	DATALINE CHARGES	75,771.27	Y
419524	EIRCOM	TELEPHONE BILLS	28,859.86	Y
419527	EIRCOM	TELEPHONE BILLS	37,629.14	Y
419684	EIRCOM	DATALINE CHARGES	73,314.31	Y
421493	EIRCOM	TELEPHONE BILLS	27,839.12	Y
421494	EIRCOM	TELEPHONE BILLS	37,266.44	Y
421511	EIRCOM	DATALINE CHARGES	72,558.84	Y

416119	ELAVON	BANK FEES	46,801.27	Y
416120	ELAVON	BANK FEES	43,451.68	Y
418890	ELAVON	BANK FEES	38,513.79	Y
420214	ELAVON	BANK FEES	49,710.30	Y
416712	ENERGIA	ELECTRICITY	31,523.58	Y
419127	ENERGIA	ELECTRICITY	30,285.55	Y
416439	ERGO SERVICES LTD	EXTERNAL IT RESOURCES	88,375.50	Y
418571	ERGO SERVICES LTD	EXTERNAL IT RESOURCES	88,480.15	Y
420264	ERGO SERVICES LTD	EXTERNAL IT RESOURCES	90,651.05	Y
417238	FERGUS RYAN B L	LEGAL SERVICES	38,806.50	Y
12002	FORGE ROCK	SOFTWARE LICENCE MAINTENANCE	39,923.00	Y
415874	FUEL CARD SERVICES LTD	FUEL	22,369.02	Y
418117	FUEL CARD SERVICES LTD	FUEL	21,294.60	Y
420434	FUEL CARD SERVICES LTD	FUEL	22,037.91	Y
416897	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	148,456.35	Y
418570	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	154,993.02	Y
420266	FUJITSU IRELAND LTD	SOFTWARE LICENCE MAINTENANCE	20,769.78	Y
420816	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	130,619.94	Y
415846	GGL SECURITY	SECURITY SERVICES	20,882.94	Y
416461	GGL SECURITY	SECURITY SERVICES	20,882.94	Y
419685	GGL SECURITY	SECURITY SERVICES	20,882.94	Y
421085	GGL SECURITY	SECURITY SERVICES	20,882.94	Y
418162	GRAINNE CLOHESSY S C	LEGAL SERVICES	22,140.00	Y
417236	HOLMES O MALLEY SEXTON	LEGAL SERVICES	67,139.97	Y
418166	HOLMES O MALLEY SEXTON	LEGAL SERVICES	38,218.95	Y
419954	HOLMES O MALLEY SEXTON	LEGAL SERVICES	55,519.23	Y
422090	HOLMES O MALLEY SEXTON	LEGAL SERVICES	61,731.12	Y

415732	HYUNDAI CARS IRELAND	CARS/VANS	23,200.00	Y
415733	HYUNDAI CARS IRELAND	CARS/VANS	23,200.00	Y
415734	HYUNDAI CARS IRELAND	CARS/VANS	24,200.00	Y
415735	HYUNDAI CARS IRELAND	CARS/VANS	24,200.00	Y
415736	HYUNDAI CARS IRELAND	CARS/VANS	24,200.00	Y
415737	HYUNDAI CARS IRELAND	CARS/VANS	24,200.00	Y
415738	HYUNDAI CARS IRELAND	CARS/VANS	24,200.00	Y
420222	IBM IRE LTD	SOFTWARE LICENCE MAINTENANCE	21,538.53	Y
415743	INFORM DISPLAY SYSTEMS LTD	ADVERTISING & P.R.	27,982.50	Y
12165	INTRASOFT INTERNATIONAL	SOFTWARE LICENCE MAINTENANCE	60,000.00	Y
12166	INTRASOFT INTERNATIONAL	SOFTWARE LICENCE MAINTENANCE	57,170.00	Y
415730	IPSOS MRBI	ILLEGAL TOBACCO CONSUMPTION SURVEY	28,105.50	Y
415731	IPSOS MRBI	ILLEGAL TOBACCO CONSUMPTION SURVEY	28,105.50	Y
421326	IRISH BUSINESS SYSTEMS LTD	HARDWARE MAINTENANCE	92,136.51	Y
416959	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	52,346.71	Y
418743	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	58,554.59	Y
420954	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	42,677.66	Y
416886	JLS TECHNOLOGY LTD	HARDWARE MAINTENANCE	23,312.90	Y
419964	JOHN COTTER	LEGAL SERVICES	46,278.75	Y
415723	LAVELLE	LEGAL SERVICES	80,454.38	Y
418741	LAVELLE	LEGAL SERVICES	78,471.54	Y
419790	LAVELLE	LEGAL SERVICES	32,346.52	Y
416955	MASON HAYES CURRAN SOLS	LEGAL SERVICES	96,979.13	Y
420633	MASON HAYES CURRAN SOLS	LEGAL SERVICES	24,853.98	Y
421310	MASON HAYES CURRAN SOLS	LEGAL SERVICES	70,002.27	Y
417846	MATHESON	LEGAL SERVICES	114,566.84	Y
419956	MATHESON	LEGAL SERVICES	56,378.20	Y
422088	MATHESON	LEGAL SERVICES	30,708.55	Y
420953	MAZARS	TRAINING	20,390.00	Y

418502	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	23,194.41	Y
12155	MEHLER VARIO SYSTEM GMBH	SAFETY EQUIPMENT	24,250.00	Y
415720	MR MYLES KIRBY	LEGAL SERVICES	36,900.00	Y
415721	MR MYLES KIRBY	LEGAL SERVICES	36,900.00	Y
417013	NIALL O HANLON BL	LEGAL SERVICES	59,655.00	Y
416056	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	94,220.46	Y
419823	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	94,220.46	Y
420063	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	94,220.46	Y
416075	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,889.99	Y
416076	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	57,049.67	Y
416324	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	57,049.67	Y
416326	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,889.99	Y
418478	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	57,049.67	Y
419830	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,889.99	Y
420064	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	57,049.67	Y
420069	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	31,629.44	Y
419801	O BRIEN CAHILL AND CO	LEGAL SERVICES	49,200.00	Y
421740	O CONNOR PYNE AND CO	LEGAL SERVICES	43,050.00	Y
416437	ORACLE EMEA LTD	SOFTWARE LICENCE MAINTENANCE	116,287.62	Y
417012	PATRICK QUINN S C	LEGAL SERVICES	85,485.00	Y
419106	PHILIP LEE SOLICITORS	LEGAL SERVICES	49,200.00	Y
415964	PIERSE AND FITZGIBBON SOLRS	LEGAL SERVICES	66,070.32	Y
417982	PIERSE AND FITZGIBBON SOLRS	LEGAL SERVICES	64,496.46	Y
420430	PIERSE AND FITZGIBBON SOLRS	LEGAL SERVICES	56,980.17	Y
417465	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE MAINTENANCE	47,047.50	Y
417481	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE MAINTENANCE	289,147.17	Y

417482	SQS	EXTERNAL IT RESOURCES	24,046.43	Y
12120	SYNCSORT LTD	SOFTWARE LICENCE MAINTENANCE	28,000.00	Y
416440	SYSTEM DYNAMICS LTD	EXTERNAL IT RESOURCES	101,311.26	Y
418355	SYSTEM DYNAMICS LTD	EXTERNAL IT RESOURCES	128,148.42	Y
420265	SYSTEM DYNAMICS LTD	EXTERNAL IT RESOURCES	140,017.31	Y
12061	TAILORED IMAGE LTD	UNIFORMS	21,027.75	Y
416100	THORNTONS RECYCLING	STORAGE & WAREHOUSING	63,447.50	Y
418585	THORNTONS RECYCLING	STORAGE & WAREHOUSING	63,447.50	Y
420869	THORNTONS RECYCLING	STORAGE & WAREHOUSING	63,447.50	Y
415938	THREE IRELAND LTD	TELEPHONE BILLS	20,437.22	Y
417849	THREE IRELAND LTD	TELEPHONE BILLS	22,839.88	Y
420215	THREE IRELAND LTD	TELEPHONE BILLS	21,901.38	Y
417779	TRIMFOLD ENVELOPES LTD	PRINTING	39,284.85	Y
419862	TRIMFOLD ENVELOPES LTD	PRINTING	20,926.73	Y
421962	TRIMFOLD ENVELOPES LTD	PRINTING	41,237.96	Y
415837	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	439,894.21	Y
418356	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	433,011.39	Y
420263	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	410,311.46	Y
417670	ZINOPY LTD	SOFTWARE LICENCE MAINTENANCE	68,744.70	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.