Reference	Supplier	Description	Amount	Paid
520287	ABTRAN	HELPDESK SERVICES	218,228.65	Υ
521738	ABTRAN	HELPDESK SERVICES	172,844.09	Υ
523459	ABTRAN	HELPDESK SERVICES	141,048.01	Υ
520276	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	1,027,069.14	Υ
521506	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	766,611.61	Υ
521612	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	30,984.34	Υ
523923	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	1,001,922.43	Υ
521287	ALLIED IRISH BANK	BANK FEES	32,821.44	Υ
523746	ALLIED IRISH BANK	BANK FEES	51,563.29	Υ
521286	ALLIED IRISH BANK	BANK FEES	28,893.03	Υ
523181	ALLIED IRISH BANK	BANK FEES	23,704.48	Υ
523431	AMOSS SOLICITORS	SPECIALIST SERVICES	29,520.00	Υ
518227	AN POST	POST SERVICES	791,945.61	Υ
520496	AN POST	POST SERVICES	662,622.39	Υ
522814	AN POST	POST SERVICES	666,367.46	Υ
16047	ATLASSIAN PTY LTD	SOFTWARE LICENCE, MAINTENANCE	20,454.95	Υ
520472	BANK OF IRELAND	BANK FEES	183,893.75	Υ
520473	BANK OF IRELAND	BANK FEES	37,368.09	Υ
520474	BANK OF IRELAND	BANK FEES	20,840.48	Υ
522751	BANK OF IRELAND	BANK FEES	181,285.57	Υ
522752	BANK OF IRELAND	BANK FEES	22,203.58	Υ
523734	BANK OF IRELAND	BANK FEES	57,862.70	Υ
522604	BEHAN ASSOCIATES	LEGAL SERVICES	38,130.00	Υ
519856	BORD GAIS DUBLIN	GAS	22,080.65	Υ
524211	BORD GAIS DUBLIN	GAS	20,361.31	Υ
521011	BT COMMUNICATIONS IRL LTD	DATALINE CHARGES	71,463.00	Υ
522794	BUTLER TRANSTEST LTD	TRAINING	20,725.50	Υ
518972	BYRNE WALLACE	LEGAL SERVICES	32,869.18	Υ
521166	BYRNE WALLACE	LEGAL SERVICES	50,701.36	Υ
522578	BYRNE WALLACE	LEGAL SERVICES	48,814.11	Υ

Reference	Supplier	Description	Amount	Paid
522617	COLLIER BRODERICK	LEGAL SERVICES	26,564.31	Υ
520574	CONOR BOURKE B L	LEGAL SERVICES	24,046.50	Υ
524524	CYRIL O NEILL AND CO	LEGAL SERVICES	35,890.17	Υ
520665	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	1,008,615.84	Υ
520834	DELOITTE IRELAND LLP	SOFTWARE LICENCE, MAINTENANCE	230,767.68	Υ
522453	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	966,294.15	Υ
521160	DENIS I FINN	LEGAL SERVICES	61,181.84	Υ
522582	DENIS I FINN	LEGAL SERVICES	63,757.05	Υ
519292	DLRS LIMITED	PAPER	33,959.81	Υ
522978	DOMINIC MCGINN S C	LEGAL SERVICES	33,210.00	Υ
16071	EDIFECS	SOFTWARE LICENCE, MAINTENANCE	26,697.55	Υ
522577	EIR	HARDWARE MAINTENANCE	82,091.92	Υ
521009	EIR	DATALINE CHARGES	179,168.73	Υ
524369	EIR	DATALINE CHARGES	33,016.52	Υ
524370	EIR	DATALINE CHARGES	156,820.95	Υ
524715	EIR	RENTAL PRIVATE WIRE	31,621.14	Υ
523551	EIR	DATALINE CHARGES	47,139.80	Υ
519177	ELAVON	BANK FEES	33,662.96	Υ
519178	ELAVON	BANK FEES	36,080.11	Υ
519179	ELAVON	BANK FEES	29,194.27	Υ
521394	ELAVON	BANK FEES	48,843.57	Υ
521395	ELAVON	BANK FEES	31,789.58	Υ
523333	ELAVON	BANK FEES	39,940.67	Υ
523334	ELAVON	BANK FEES	40,673.96	Υ
523868	ELECTROMASTER LTD	CONSUMABLES	20,682.45	Υ
520069	EMERALD CONTRACT CLEANERS	CONTRACT CLEANING	34,010.28	Υ
520438	ENERGIA	ELECTRICITY	27,520.05	Υ
520447	ENERGIA	ELECTRICITY	62,457.55	Υ
522567	ENERGIA	ELECTRICITY	23,515.71	Υ
522571	ENERGIA	ELECTRICITY	53,926.17	Υ
524682	ENERGIA	ELECTRICITY	24,613.19	Υ

Reference	Supplier	Description	Amount	Paid
520580	EOIN CLIFFORD S C	LEGAL SERVICES	30,750.00	Υ
521285	EOIN CLIFFORD S C	LEGAL SERVICES	31,549.50	Υ
16182	EUROPEAN DYNAMICS LUX SA	SOFTWARE LICENCE, MAINTENANCE	433,200.00	Υ
520666	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	131,049.50	Υ
522819	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	94,958.62	Υ
524352	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	110,352.53	Y
521258	FERGUS RYAN B L	LEGAL SERVICES	20,971.50	Υ
521259	FERGUS RYAN B L	LEGAL SERVICES	20,295.00	Υ
16042	FORGE ROCK	SOFTWARE LICENCE, MAINTENANCE	85,184.00	Υ
523133	FRANK LYNCH AND CO	SPECIALIST SERVICES	20,826.36	Υ
519345	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	27,724.20	Υ
520310	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	33,296.10	Υ
522512	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	30,553.20	Υ
520974	GRAINNE DUGGAN BL	LEGAL SERVICES	20,233.50	Υ
16043	HAZELCAST	SOFTWARE LICENCE, MAINTENANCE	96,984.66	Υ
16044	HAZELCAST	SOFTWARE LICENCE, MAINTENANCE	35,267.15	Υ
521162	HOLMES O MALLEY SEXTON	LEGAL SERVICES	89,738.50	Υ
523140	HOLMES O MALLEY SEXTON	LEGAL SERVICES	70,710.18	Υ
16176	HVR SOFTWARE BV	SOFTWARE LICENCE, MAINTENANCE	22,500.00	Υ
15989	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE, MAINTENANCE	56,932.54	Υ
16079	INTRASOFT INTERNATIONAL	SOFTWARE LICENCE, MAINTENANCE	60,000.00	Υ
521400	IPSOS MRBI	RESEARCH/SURVEY SERVICES	29,274.00	Υ
519025	IRISH TAXATION INSTITUTE	TRAINING	21,758.00	Υ
519385	IRISH TAXATION INSTITUTE	TRAINING	59,850.00	
520816	IRISH TAXATION INSTITUTE	TRAINING	26,000.00	Υ
518967	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	61,639.40	Υ
521164	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	73,998.23	Υ
522580	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	41,822.98	Υ

Reference	Supplier	Description	Amount	Paid
524811	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	85,063.48	Υ
524809	JOSEPH BURKE	SHERIFF FEES	26,866.00	Υ
522979	KIERAN KELLY ESQ B L	LEGAL SERVICES	26,445.00	Υ
523335	KIRBY HEALY	SPECIALIST SERVICES	59,962.50	Υ
519075	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	53,570.55	Υ
520340	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	55,562.02	Υ
522012	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	46,928.68	Υ
523867	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	51,010.63	Υ
16205	MARCUS J G STANTON ACA FCSI	SPECIALIST SERVICES	20,968.03	Υ
519343	MASON HAYES CURRAN SOLS	LEGAL SERVICES	70,471.04	Υ
521168	MASON HAYES CURRAN SOLS	LEGAL SERVICES	90,664.58	Υ
523539	MASON HAYES CURRAN SOLS	LEGAL SERVICES	44,731.53	Υ
521419	MAZARS	TRAINING	134,508.00	Υ
518715	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	76,896.17	Υ
521118	MOONEY BOATS LTD	CUTTER MAINTENANCE	169,914.63	Υ
524740	MOTOR ASSESS IRELAND LTD	MOTOR VEHICLE VALUATION SERVICE	28,434.70	Υ
523853	NATIONAL MARITIME COLLEGE OF	TRAINING	24,700.00	Υ
	IRELAND			
518997	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	136,038.07	Υ
521397	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	136,038.07	Υ
523200	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	136,038.07	Υ
518998	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,995.81	Υ
519053	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	59,462.37	Υ
521098	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	59,462.37	Υ
521099	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	30,093.58	Υ
523201	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	59,462.37	Υ
523203	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	30,093.58	Υ
523138	O CONNOR PYNE AND CO	SPECIALIST SERVICES	22,986.24	Υ
519613	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	23,795.70	Υ
521730	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	132,153.50	Υ
521192	PIERSE FITZGIBBON	LEGAL SERVICES	44,198.05	Υ

Reference	Supplier	Description	Amount	Paid
522976	PIERSE FITZGIBBON	LEGAL SERVICES	43,362.06	Υ
524688	PIERSE FITZGIBBON	LEGAL SERVICES	47,550.26	Υ

Reference	Supplier	Description	Amount	Paid
519904	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	22,140.00	Υ
521267	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	249,604.99	
521272	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	41,512.50	Υ
522015	PLANNET 21 COMMUNICATIONS	NEW HARDWARE	38,376.00	Υ
524427	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	232,359.18	Υ
521533	PRICEWATERHOUSECOOPERS	SPECIALIST SERVICES	31,495.38	Υ
521534	PRICEWATERHOUSECOOPERS	SPECIALIST SERVICES	25,181.79	Υ
521535	PRICEWATERHOUSECOOPERS	SPECIALIST SERVICES	28,351.50	Υ
522605	RENTOKIL INITIAL LIMITED	MAINTENANCE	27,798.00	Υ
521517	RSM IRELAND	SPECIALIST SERVICES	24,814.02	Υ
519308	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	25,152.52	Υ
522372	SMURFIT KAPPA SECURITY	PAPER	25,469.86	Υ
523270	SMURFIT KAPPA SECURITY	TOBACCO TAX STAMPS	32,629.71	Υ
16093	SYNCSORT LTD	SOFTWARE LICENCE, MAINTENANCE	31,340.30	Υ
16018	TALEND UK LTD	SOFTWARE LICENCE, MAINTENANCE	169,680.00	Υ
520234	TETRA IRELAND	SMALL STORES	21,188.60	Υ
520248	TETRA IRELAND	RADIO EQUIPMENT	62,094.90	Υ
524553	TETRA IRELAND	RADIO EQUIPMENT	31,689.83	Υ
524731	TETRA IRELAND	RADIO EQUIPMENT	114,062.21	Υ
518981	THORNTONS RECYCLING	STORAGE & WAREHOUSING	49,200.00	Υ
521337	THORNTONS RECYCLING	STORAGE & WAREHOUSING	49,200.00	Υ
522734	THORNTONS RECYCLING	COLLECTION & TRANSPORTATION	49,200.00	Υ
521746	THREATSCAPE LTD	SOFTWARE LICENCE, MAINTENANCE	67,657.53	Υ
519206	THREE IRELAND LTD	TELEPHONE BILLS	50,815.29	Υ
520980	THREE IRELAND LTD	TELEPHONE BILLS	36,837.76	Υ
522937	THREE IRELAND LTD	TELEPHONE BILLS	42,399.13	Υ
520309	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	525,015.66	Υ
522013	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	523,369.92	Υ
524294	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	20,664.00	Υ
524295	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	551,115.03	Υ
523753	XEROX IBS LTD	HARDWARE MAINTENANCE	57,397.78	Υ

Reference	Supplier	Description	Amount	Paid	
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				
3	Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier)				
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				