

**Payments of €20,000 or over for the
Office of the Revenue Commissioners in Quarter 3 - 2015**

Reference	Supplier	Description	Amount	Paid
422668	ABTRAN	HELP DESK SERVICES	169,236.81	Y
426278	ABTRAN	HELP DESK SERVICES	110,844.97	Y
427176	ABTRAN	HELP DESK SERVICES	93,630.08	Y
423768	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	622,735.03	Y
424615	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	642,788.15	Y
426975	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	579,569.44	Y
422266	AIB BANK	BANK FEES	22,218.94	Y
421300	AN POST	METERS	502,715.49	Y
423938	AN POST	METERS	391,395.34	Y
425532	AN POST	METERS	421,020.27	Y
423230	ANTHONY ASTON S C	LEGAL SERVICES	24,784.50	Y
423109	AOIFE GOODMAN B L	LEGAL SERVICES	24,907.50	Y
424476	AOIFE GOODMAN B L	LEGAL SERVICES	40,836.00	Y
422446	ARTHUR COX SOLICITORS	LEGAL SERVICES	22,679.24	Y
12250	AVENTION UK LIMITED	SOFTWARE, LICENCE, MAINTENANCE	48,411.35	Y
426582	BOTT DUBLIN LTD	CAR/VAN FIT OUT	26,866.89	Y
422666	BOWE SYSTEC IRELAND LTD	NEW HARDWARE	736,722.03	Y
423984	BT COMMUNICATIONS IRL LTD	DATA LINE CHARGES	74,166.29	Y
424350	BT COMMUNICATIONS IRL LTD	NEW HARDWARE	80,106.73	Y
422438	BULL INFORM SYSTEMS IRL	SOFTWARE, LICENCE, MAINTENANCE	20,910.00	Y
423777	BULL INFORM SYSTEMS IRL	SOFTWARE, LICENCE, MAINTENANCE	20,910.00	Y
423992	BULL INFORM SYSTEMS IRL	SOFTWARE, LICENCE, MAINTENANCE	158,791.77	Y
423993	BULL INFORM SYSTEMS IRL	SOFTWARE, LICENCE, MAINTENANCE	50,334.06	Y
426110	BULL INFORM SYSTEMS IRL	SOFTWARE, LICENCE, MAINTENANCE	20,910.00	Y
426558	BULL INFORM SYSTEMS IRL	SOFTWARE, LICENCE, MAINTENANCE	713,135.55	Y
426560	BULL INFORM SYSTEMS IRL	SOFTWARE, LICENCE, MAINTENANCE	95,978.13	Y
427603	BULL INFORM SYSTEMS IRL	SOFTWARE, LICENCE, MAINTENANCE	20,910.00	Y
423901	DAFIL	PRINTING	69,723.72	Y
423764	DATAPAC LTD	NEW HARDWARE	27,564.30	Y
423765	DATAPAC LTD	NEW HARDWARE	21,801.75	Y
424203	DATAPAC LTD	CONSUMABLES	27,543.55	Y
424208	DATAPAC LTD	CONSUMABLES	22,339.67	Y
424207	DATAPAC LTD	CONSUMABLES	23,171.48	Y
426574	DATAPAC LTD	NEW HARDWARE	26,619.66	Y
423498	DE LA RUE SMURFIT LTD	PAPER	54,973.57	Y
423738	DE LA RUE SMURFIT LTD	TOBACCO TAX STAMPS	33,501.02	Y
424509	DE LA RUE SMURFIT LTD	TOBACCO TAX STAMPS	42,933.77	Y
424620	DE LA RUE SMURFIT LTD	PAPER	22,053.80	Y
426305	DE LA RUE SMURFIT LTD	TOBACCO TAX STAMPS	48,344.17	Y
427366	DE LA RUE SMURFIT LTD	TOBACCO TAX STAMPS	56,923.50	Y
424612	DELL COMPUTER IRELAND	NEW HARDWARE	92,313.96	Y
424613	DELL COMPUTER IRELAND	NEW HARDWARE	21,131.40	Y
424614	DELL COMPUTER IRELAND	NEW HARDWARE	115,392.45	Y
424367	DELOITTE AND TOUCHE	EXTERNAL IT RESOURCES	430,231.40	Y
426111	DELOITTE AND TOUCHE	EXTERNAL IT RESOURCES	438,552.71	Y
12421	DIGITAL INTELLIGENCE	NEW HARDWARE	20,354.95	Y
422068	DUBLIN CITY COUNCIL	WATER CHARGES	23,517.00	Y

423026	E S B	ELECTRICITY	20,630.67	Y
423037	E S B	ELECTRICITY	54,184.72	Y
423111	E S B	ELECTRICITY	31,747.48	Y
423818	E S B	ELECTRICITY	26,463.36	Y
424328	E S B	ELECTRICITY	26,331.96	Y
425136	E S B	ELECTRICITY	55,826.14	Y
425482	E S B	ELECTRICITY	53,935.84	Y
426796	E S B	ELECTRICITY	56,012.72	Y
422995	EIRCOM	DATA LINE CHARGES	28,456.62	Y
423158	EIRCOM	TELEPHONE BILLS	41,243.54	Y
423449	EIRCOM	TELEPHONE BILLS	21,037.96	Y
425338	EIRCOM	TELEPHONE BILLS	40,278.13	Y
427182	EIRCOM	TELEPHONE BILLS	42,319.94	Y
423614	EIRCOM	TELEPHONE SERVICES	44,266.22	Y
425488	EIRCOM	TELEPHONE SERVICES	44,266.22	Y
427484	EIRCOM	TELEPHONE SERVICES	44,708.84	Y
422414	EIRCOM	DATA LINE CHARGES	176,953.57	Y
427828	EIRCOM	DATA LINE CHARGES	28,568.55	Y
427483	EIRCOM	RENTAL PRIVATE WIRE	26,351.70	Y
422435	EIRCOM	NEW HARDWARE	136,326.58	Y
424364	EIRCOM	SOFTWARE, LICENCE, MAINTENANCE	20,534.85	Y
424365	EIRCOM	SOFTWARE, LICENCE, MAINTENANCE	28,088.28	Y
424366	EIRCOM	SOFTWARE, LICENCE, MAINTENANCE	33,572.53	Y
427832	EIRCOM	NEW HARDWARE	300,896.06	Y
423504	EIRCOM	TELEPHONE BILLS	28,659.61	Y
423506	EIRCOM	TELEPHONE BILLS	37,514.42	Y
423987	EIRCOM	DATA LINE CHARGES	73,492.38	Y
425679	EIRCOM	TELEPHONE BILLS	28,765.94	Y
425705	EIRCOM	TELEPHONE BILLS	27,099.84	Y
425785	EIRCOM	DATA LINE CHARGES	80,333.12	Y
427817	EIRCOM	TELEPHONE BILLS	27,367.72	Y
427818	EIRCOM	TELEPHONE BILLS	27,781.60	Y
427830	EIRCOM	DATA LINE CHARGES	77,094.96	Y
423458	ELAVON	BANK FEES	35,080.16	Y
424543	ELAVON	BANK FEES	50,447.86	Y
426951	ELAVON	BANK FEES	30,865.28	Y
426273	EOIN CLIFFORD ESQ BL	LEGAL SERVICES	21,340.50	Y
423780	ERGO SERVICES LTD	EXTERNAL IT RESOURCES	94,747.05	Y
425840	ERGO SERVICES LTD	EXTERNAL IT RESOURCES	64,886.05	Y
426579	ERGO SERVICES LTD	EXTERNAL IT RESOURCES	61,979.55	Y
423271	FCR MEDIA LTD	ADVERTISING &P.R.	49,571.46	Y
424607	FRIEL STAFFORD	LEGAL SERVICES	20,910.00	Y
422511	FUEL CARD SERVICES LTD	FUEL	22,576.10	Y
425055	FUEL CARD SERVICES LTD	FUEL	24,173.68	Y
423781	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	195,941.60	Y
424574	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	237,944.43	Y
426581	FUJITSU IRELAND LTD	NEW HARDWARE	93,065.76	Y
426983	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	282,787.65	Y
423218	GGL SECURITY	SECURITY SERVICES	20,882.94	Y
425132	GGL SECURITY	SECURITY SERVICES	20,882.94	Y
427123	GGL SECURITY	SECURITY SERVICES	20,882.94	Y
423398	GREGAN MCGUINNESS	LEGAL SERVICES	34,349.82	Y
424820	HOLMES O MALLEY SEXTON	LEGAL SERVICES	70,374.54	Y
426099	HOLMES O MALLEY SEXTON	LEGAL SERVICES	58,979.64	Y
427625	IBM IRE LTD	NEW HARDWARE	28,179.23	Y
12391	IMA LTD	REVENUE INSTRUMENTS	112,474.00	Y
12420	IMA LTD	REVENUE INSTRUMENTS	112,474.00	Y

425327	INSTITUTE OF PUBLIC ADMIN	LEGAL SERVICES	31,775.18	Y
426977	IRISH BUSINESS SYSTEMS LTD	HARDWARE MAINTENANCE	82,641.78	Y
423225	IRISH TAXATION INSTITUTE	OTHER TRAINING	27,360.00	Y
422623	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	66,377.60	Y
424818	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	70,169.91	Y
426953	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	69,673.93	Y
12292	J L MULHOLLAND	DETECTOR DOGS	21,525.88	Y
424586	JACQUELINE O BRIEN SC	LEGAL SERVICES	51,598.50	Y
426715	JACQUELINE O BRIEN SC	LEGAL SERVICES	20,602.50	Y
422085	JLS TECHNOLOGY LTD	HARDWARE MAINTENANCE	23,312.90	Y
422856	LAVELLE	LEGAL SERVICES	55,096.18	Y
424873	LAVELLE	LEGAL SERVICES	55,794.72	Y
426958	LAVELLE	LEGAL SERVICES	58,459.50	Y
424658	LEXISNEXIS UK	LIBRARY SOFTWARE	32,675.72	Y
422431	LIFERAY INTERNATIONAL	SOFTWARE MAINTENANCE	32,379.75	Y
425674	LYONS KENNY	LEGAL SERVICES	39,094.07	Y
12336	MARCUS J G STANTON ACA FCSI	LEGAL SERVICES	43,665.77	Y
423705	MASON HAYES CURRAN SOLS	LEGAL SERVICES	48,997.91	Y
424816	MASON HAYES CURRAN SOLS	LEGAL SERVICES	53,376.10	Y
426708	MASON HAYES CURRAN SOLS	LEGAL SERVICES	67,417.93	Y
424177	MATHESON	LEGAL SERVICES	55,903.87	Y
425752	MATHESON	LEGAL SERVICES	41,949.40	Y
423770	NATIONAL UNIV OF IRELAND	OTHER SERVICES	20,295.00	Y
422395	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	94,220.46	Y
424660	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	94,220.46	Y
426470	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	94,220.46	Y
422432	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	57,049.67	Y
422851	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	31,629.44	Y
424555	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	57,049.67	Y
424556	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	31,629.44	Y
426475	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	31,629.44	Y
426476	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	53,536.96	Y
428036	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	53,536.96	Y
428037	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	31,629.44	Y
428123	O LEARY INSURANCES LTD	VESSEL INSURANCE	28,700.00	Y
422621	PIERSE FITZGIBBON	LEGAL SERVICES	43,512.78	Y
424175	PIERSE FITZGIBBON	LEGAL SERVICES	66,533.29	Y
426052	PIERSE FITZGIBBON	LEGAL SERVICES	60,921.77	Y
425816	PLANNET 21 COMMUNICATIONS	TELECOMS EQUIPMENT	30,091.95	Y
426972	PLANNET 21 COMMUNICATIONS	SOFTWARE, LICENCE, MAINTENANCE	28,240.80	Y
12248	Q ELECTRONICS LTD	OTHER SPECIALIST EQUIPMENT	23,082.30	Y
12221	RED AND WHITE SOLUTIONS LTD	SOFTWARE, LICENCE, MAINTENANCE	31,701.53	Y
427590	SAGE IRELAND	SOFTWARE, LICENCE, MAINTENANCE	26,427.78	Y
423772	SAS INSTITUTE LTD	NEW SOFTWARE	66,266.25	Y
422259	SHAMROCK AUTOS LTD	CARS/VANS	21,017.00	Y
422260	SHAMROCK AUTOS LTD	CARS/VANS	21,487.00	Y
422261	SHAMROCK AUTOS LTD	CARS/VANS	21,487.00	Y
422262	SHAMROCK AUTOS LTD	CARS/VANS	21,487.00	Y
422263	SHAMROCK AUTOS LTD	CARS/VANS	21,487.00	Y
422264	SHAMROCK AUTOS LTD	CARS/VANS	21,172.00	Y
422265	SHAMROCK AUTOS LTD	CARS/VANS	21,172.00	Y
425784	SKILLSOFT IRELAND LIMITED	SOFTWARE, LICENCE, MAINTENANCE	30,135.00	Y
422797	SYSTEM DYNAMICS LTD	EXTERNAL IT RESOURCES	159,566.09	Y
424425	SYSTEM DYNAMICS LTD	EXTERNAL IT RESOURCES	122,951.05	Y
426559	SYSTEM DYNAMICS LTD	EXTERNAL IT RESOURCES	145,319.56	Y
424428	TETRA IRELAND	RADIO EQUIPMENT	58,461.15	Y
427627	TETRA IRELAND	RADIO EQUIPMENT	58,461.15	Y

423391	THORNTONS RECYCLING	STORAGE & WAREHOUSING	63,447.50	Y
425945	THORNTONS RECYCLING	STORAGE & WAREHOUSING	63,447.50	Y
427131	THORNTONS RECYCLING	STORAGE & WAREHOUSING	63,447.50	Y
422280	THREE IRELAND LTD	TELEPHONE BILLS	22,604.35	Y
425141	THREE IRELAND LTD	TELEPHONE BILLS	23,155.69	Y
426553	THREE IRELAND LTD	TELEPHONE BILLS	22,595.60	Y
12257	UBPARTNER SAS OFFICE	SOFTWARE, LICENCE, MAINTENANCE	50,400.00	Y
427128	UNA TIGHE BL	LEGAL SERVICES	22,447.50	Y
422667	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	469,679.37	Y
424427	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	381,871.70	Y
426328	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	411,302.13	Y
426580	ZINOPY LTD	NEW HARDWARE	42,271.90	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.