

# Seirbhísí na gCúirteanna

Orduithe Ceannaigh ar luach €20,000 nó níos mó - R2 - 2026

| PO No. | Supplier Name                                   | Amount         | Description                    | Paid Yes/No |
|--------|-------------------------------------------------|----------------|--------------------------------|-------------|
| 129482 | IPP CCC LIMITED PARTNERSHIP                     | € 2,026,806.65 | Unitary Charge                 | Y           |
| 130017 | IPP CCC LIMITED PARTNERSHIP                     | € 2,018,559.40 | Unitary Charge                 | Y           |
| 130443 | IPP CCC LIMITED PARTNERSHIP                     | € 2,018,559.40 | Unitary Charge                 | Y           |
| 130034 | BAM COURTS BUNDLE LIMITED                       | € 1,241,626.14 | Unitary Charge                 | Y           |
| 130523 | BAM COURTS BUNDLE LIMITED                       | € 1,241,626.14 | Unitary Charge                 | Y           |
| 129346 | BAM COURTS BUNDLE LIMITED                       | € 1,227,524.12 | Unitary Charge                 | Y           |
| 130418 | SMITHFIELD PROPERTY                             | € 699,135.00   | Lease Payments                 | Y           |
| 129474 | SMITHFIELD PROPERTY                             | € 699,135.00   | Phoenix House Lease            | Y           |
| 129487 | IPP CCC LIMITED PARTNERSHIP                     | € 206,358.17   | Unitary Charge                 | Y           |
| 129717 | MCR OUTSOURCING LTD                             | € 194,571.36   | Contract Security              | Y           |
| 130226 | MCR OUTSOURCING LTD                             | € 194,571.36   | Contract Security              | Y           |
| 130101 | MCR OUTSOURCING LTD                             | € 194,571.36   | Contract Security              | Y           |
| 130005 | PFH TECHNOLOGY GROUP LTD CO                     | € 190,573.13   | IT Software                    | Y           |
| 129272 | FORBIDDEN CITY LTD                              | € 168,169.41   | Interpreting Services          | Y           |
| 130220 | FITZPATRICK ASSOCIATES ECONOMIC CONSULTANTS LTD | € 163,436.25   | Professional Services          | Y           |
| 129493 | EKCO SECURITY LTD                               | € 162,360.00   | Contract Security              | Y           |
| 130427 | IPP CCC LIMITED PARTNERSHIP                     | € 161,027.19   | Unitary Charge                 | Y           |
| 129249 | EPIQ EUROPE LIMITED                             | € 153,050.54   | DAR                            | Y           |
| 129695 | EPIQ EUROPE LIMITED                             | € 152,381.45   | DAR                            | Y           |
| 129390 | AN POST                                         | € 143,250.00   | Postal Charge                  | Y           |
| 130030 | IPP CCC LIMITED PARTNERSHIP                     | € 140,562.59   | Unitary Charge                 | Y           |
| 130329 | AN POST                                         | € 139,700.00   | Postal Charge                  | Y           |
| 129888 | AN POST                                         | € 124,600.00   | Postal Charge                  | Y           |
| 130002 | EPIQ EUROPE LIMITED                             | € 105,939.90   | DAR                            | Y           |
| 129820 | AN POST                                         | € 78,438.28    | Postal Charge                  | Y           |
| 130028 | SOFTCAT PLC                                     | € 74,680.74    | IT Software                    | Y           |
| 129437 | SOFTCAT PLC                                     | € 74,451.31    | IT Software                    | Y           |
| 129570 | ERGO SERVICES LTD                               | € 71,614.91    | IT Software                    | Y           |
| 130233 | SOFTCAT PLC                                     | € 70,980.47    | IT Software                    | Y           |
| 130124 | COBBLESTONE LEARNING LIMITED                    | € 67,650.00    | Training                       | Y           |
| 130383 | AN POST                                         | € 62,998.16    | Postal Charge                  | Y           |
| 130098 | ESB INDEPENDENT ENERGY LTD                      | € 61,029.43    | Utility Charge                 | Y           |
| 130406 | ACCENTURE LIMITED                               | € 58,999.66    | IT Software                    | Y           |
| 130411 | ESB INDEPENDENT ENERGY LTD                      | € 58,933.79    | Utility Charge                 | Y           |
| 129934 | ACCENTURE LIMITED                               | € 58,339.22    | IT Software                    | Y           |
| 129629 | DENIS BYRNE ARCHITECTS LIMITED                  | € 57,288.06    | Professional Services          | Y           |
| 130087 | ERGO SERVICES LTD                               | € 56,727.60    | IT Software                    | Y           |
| 129262 | VERSION 1 SOFTWARE LIMITED                      | € 55,388.12    | IT Software                    | Y           |
| 129451 | ESB INDEPENDENT ENERGY LTD                      | € 53,742.17    | Utility Charge                 | Y           |
| 129260 | ACCENTURE LIMITED                               | € 53,361.08    | IT Software                    | Y           |
| 130145 | ISS IRELAND LTD                                 | € 52,078.92    | Contract Cleaning              | Y           |
| 129704 | ISS IRELAND LTD                                 | € 51,842.84    | Contract Cleaning              | Y           |
| 129266 | VERSION 1 SOFTWARE LIMITED                      | € 51,195.98    | IT Software                    | Y           |
| 129842 | ESB INDEPENDENT ENERGY LTD                      | € 48,728.88    | Utility Charge                 | Y           |
| 130464 | ERNST & YOUNG BUSINESS CONSULTANTS              | € 47,714.16    | Contract Services              | Y           |
| 130238 | ESB INDEPENDENT ENERGY LTD                      | € 47,076.89    | Utility Charge                 | Y           |
| 129821 | AN POST                                         | € 45,862.42    | Postal Charge                  | Y           |
| 129740 | EIRCOM LIMITED                                  | € 44,552.78    | Utility Charge                 | Y           |
| 129739 | EIRCOM LIMITED                                  | € 43,442.64    | Utility Charge                 | Y           |
| 129549 | ISS IRELAND LTD                                 | € 42,575.28    | Contract Cleaning              | Y           |
| 129299 | ESB INDEPENDENT ENERGY LTD                      | € 41,807.63    | Utility Charge                 | Y           |
| 130524 | FORBIDDEN CITY LTD                              | € 40,559.09    | Interpreting Services          | Y           |
| 130143 | VALLEY HEALTHCARE FUND                          | € 40,458.70    | Rent & Service Charges - Lease | Y           |
| 130520 | ISS IRELAND LTD                                 | € 40,148.32    | Contract Cleaning              | Y           |
| 130063 | ESB INDEPENDENT ENERGY LTD                      | € 39,300.30    | Utility Charge                 | Y           |
| 129486 | IVOR JOHN WILLIAMS                              | € 38,889.92    | Alarm Systems                  | Y           |
| 129405 | ERNST & YOUNG BUSINESS CONSULTANTS              | € 37,581.42    | Contract Services              | Y           |
| 129792 | ERNST & YOUNG BUSINESS CONSULTANTS              | € 36,949.20    | Contract Services              | Y           |
| 129698 | IPB INSURANCE CLG                               | € 36,689.63    | Service & Utilities Charges    | Y           |
| 129911 | STORM TECHNOLOGY LTD                            | € 35,193.38    | IT Software                    | Y           |
| 129488 | ERGO SERVICES LTD                               | € 35,128.80    | IT Software                    | Y           |
| 129438 | FORBIDDEN CITY LTD                              | € 34,444.35    | Interpreting Services          | Y           |
| 129264 | VERSION 1 SOFTWARE LIMITED                      | € 34,065.75    | IT Software                    | Y           |
| 129913 | ISS IRELAND LTD                                 | € 34,060.21    | Contract Cleaning              | Y           |
| 130132 | DATAPAC LIMITED COMPANY                         | € 33,809.63    | HP USB-C Dock                  | Y           |
| 130400 | ISS IRELAND LTD                                 | € 33,281.14    | Contract Cleaning              | Y           |
| 130553 | NATIONAL TREASURY MANAGEMENT AGENCY             | € 33,210.00    | Professional Services          | N           |
| 130208 | INSTITUTE OF PUBLIC ADMINISTRATION              | € 32,835.00    | Irish Language Training        | Y           |
| 129947 | HIBERNIA SERVICES LTD                           | € 32,485.51    | IT Software                    | Y           |
| 130075 | ISS IRELAND LTD                                 | € 32,118.65    | Contract Cleaning              | Y           |
| 129753 | ISS IRELAND LTD                                 | € 32,118.65    | Contract Cleaning              | Y           |
| 129231 | ESB INDEPENDENT ENERGY LTD                      | € 30,465.71    | Utility Charge                 | Y           |
| 130532 | SOFTCAT PLC                                     | € 30,219.16    | IT Software                    | Y           |

|        |                                    |   |           |                             |   |
|--------|------------------------------------|---|-----------|-----------------------------|---|
| 129373 | STORM TECHNOLOGY LTD               | € | 29,543.06 | IT Software                 | Y |
| 130121 | DENIS BYRNE ARCHITECTS LIMITED     | € | 28,644.03 | Professional Services       | Y |
| 129562 | BORD GAIS ENERGY LTD               | € | 28,481.96 | Utility Charge              | Y |
| 129724 | SEAMUS BIESTY                      | € | 27,500.00 | Racecourse Road Rental 2026 | Y |
| 130085 | SOFTCAT PLC                        | € | 27,277.77 | IT Software                 | Y |
| 130123 | BORD GAIS ENERGY LTD               | € | 26,354.90 | Utility Charge              | Y |
| 129736 | MULLINGAR PARK HOTEL               | € | 26,226.00 | Staff Training Conference   | Y |
| 130531 | VODAFONE IRELAND LTD               | € | 25,617.23 | Utility Charge              | Y |
| 130562 | BORD GAIS ENERGY LTD               | € | 25,223.88 | Utility Charge              | Y |
| 129906 | STORM TECHNOLOGY LTD               | € | 24,411.66 | IT Software                 | Y |
| 129263 | VERSION 1 SOFTWARE LIMITED         | € | 24,377.06 | IT Software                 | Y |
| 129964 | HIBERNIA SERVICES LTD              | € | 24,342.45 | IT Software                 | Y |
| 129370 | STORM TECHNOLOGY LTD               | € | 24,215.63 | IT Software                 | Y |
| 129836 | FORBIDDEN CITY LTD                 | € | 24,144.48 | Interpreting Services       | Y |
| 129626 | BORD GAIS ENERGY LTD               | € | 23,975.17 | Utility Charge              | Y |
| 129711 | ENERGIA CUSTOMER SOLUTIONS LIMITED | € | 23,940.19 | Utility Charge              | Y |
| 129371 | STORM TECHNOLOGY LTD               | € | 23,631.38 | IT Software                 | Y |
| 129678 | ESB INDEPENDENT ENERGY LTD         | € | 23,513.61 | Utility Charge              | Y |
| 129336 | HIBERNIA SERVICES LTD              | € | 23,183.29 | IT Software                 | Y |
| 130349 | HIBERNIA SERVICES LTD              | € | 23,183.29 | IT Software                 | Y |
| 129976 | BANNER GROUP LTD                   | € | 22,794.75 | Furniture Orders            | Y |
| 130327 | HENNESSY ERP ITC LTD               | € | 22,628.93 | IT Software                 | Y |
| 130398 | STORM TECHNOLOGY LTD               | € | 22,516.69 | IT Software                 | Y |
| 129259 | VODAFONE IRELAND LTD               | € | 22,455.05 | Utility Charge              | Y |
| 130186 | VODAFONE IRELAND LTD               | € | 22,434.68 | Utility Charge              | Y |
| 129951 | HIBERNIA SERVICES LTD              | € | 22,328.14 | IT Software                 | Y |
| 130450 | BRYAN S RYAN LTD                   | € | 22,140.31 | IT Software                 | Y |
| 130144 | ISS IRELAND LTD                    | € | 22,110.09 | Contract Cleaning           | Y |
| 129702 | ISS IRELAND LTD                    | € | 22,110.09 | Contract Cleaning           | Y |
| 129584 | FORBIDDEN CITY LTD                 | € | 22,014.81 | Interpreting Services       | Y |
| 129560 | UISCE EIREANN                      | € | 21,626.11 | Utility Charge              | Y |
| 129919 | VERSION 1 SOFTWARE LIMITED         | € | 21,542.22 | IT Software                 | Y |
| 130185 | VODAFONE IRELAND LTD               | € | 21,525.00 | Utility Charge              | Y |
| 129434 | VODAFONE IRELAND LTD               | € | 21,525.00 | Utility Charge              | Y |
| 129432 | VODAFONE IRELAND LTD               | € | 21,525.00 | Utility Charge              | Y |
| 129361 | STORM TECHNOLOGY LTD               | € | 21,309.75 | IT Software                 | Y |
| 130339 | PRINT POST                         | € | 21,210.28 | Postal Charge               | Y |
| 129310 | HIBERNIA SERVICES LTD              | € | 21,058.11 | IT Software                 | Y |
| 130397 | STORM TECHNOLOGY LTD               | € | 20,910.00 | IT Software                 | Y |
| 129798 | BYRNE WALLACE SHIELDS LLP          | € | 20,826.36 | Professional Services       | Y |
| 129918 | VERSION 1 SOFTWARE LIMITED         | € | 20,713.81 | IT Software                 | Y |
| 129898 | STORM TECHNOLOGY LTD               | € | 20,664.00 | IT Software                 | Y |
| 129902 | STORM TECHNOLOGY LTD               | € | 20,664.00 | IT Software                 | Y |
| 130243 | GROSVENOR CLEANING SERVICES LTD    | € | 20,661.36 | Contract Cleaning           | Y |
| 129317 | HIBERNIA SERVICES LTD              | € | 20,607.42 | IT Software                 | Y |
| 129628 | CONWAY LOCKSMITHS LTD              | € | 20,576.01 | Fire Safes                  | Y |
| 129261 | VERSION 1 SOFTWARE LIMITED         | € | 20,516.40 | IT Software                 | Y |
| 129958 | HIBERNIA SERVICES LTD              | € | 20,493.28 | IT Software                 | Y |
| 130368 | HIBERNIA SERVICES LTD              | € | 20,493.28 | IT Software                 | Y |
| 130528 | BORD GAIS ENERGY LTD               | € | 20,326.13 | Utility Charge              | Y |
| 129366 | STORM TECHNOLOGY LTD               | € | 20,295.00 | IT Software                 | Y |
| 129903 | STORM TECHNOLOGY LTD               | € | 20,295.00 | IT Software                 | Y |
| 129363 | STORM TECHNOLOGY LTD               | € | 20,233.50 | IT Software                 | Y |
| 129926 | PRINT POST                         | € | 20,010.87 | Postal Charge               | Y |

€ 17,304,536.97

1) Asbhainfear Cáin Shiarchoinneálach ó íocaíochtaí nuair is cuí agus dá réir sin d'fhéadfadh an íocaíocht titim faoi bhun €20,000.

2) Cé go bhféadfadh Ordú Ceannaigh a bheith cruthaithe, b'fhéidir nár íocadh é fós. Sna cásanna seo beidh 'N' le feiceáil sa cholún ar dheis.

3) Cuimsíonn an tuarascáil íocaíochtaí as earraí agus seirbhísí. Ní áirítear leis aisiocaíochtaí, ítimí in-aisíoctha ná íocaíochtaí deontas i gcabhair.

4) D'fhéadfaí roinnt Orduithe Ceannaigh a eisiadh dá gcuirfí cosc ar a bhfoilsíú faoin reachtaíocht um Shaoráil Faisnéise.