

**Payments of €20,000 or over for the Office of the Revenue Commissioners in Quarter 1 - 2020**

Reference	Supplier	Description	Amount	Paid
541149	ABTRAN	HELPDESK SERVICES	310,431.59	Y
543518	ABTRAN	HELPDESK SERVICES	211,201.75	Y
545184	ABTRAN	HELPDESK SERVICES	188,528.67	Y
539056	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	4,997,868.84	Y
539923	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	725,851.89	Y
541710	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	795,405.43	Y
544023	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	893,910.74	Y
545669	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	790,852.89	Y
16909	ADVANCED BUSINESS SOLUTIONS	SOFTWARE LICENCE, MAINTENANCE	136,207.58	Y
542055	ALLIED IRISH BANK	BANK FEES	73,841.54	Y
543195	ALLIED IRISH BANK	BANK FEES	56,212.75	Y
546084	ALLIED IRISH BANK	BANK FEES	71,400.23	Y
539016	AN POST	POST SERVICES	1,533,717.98	Y
542085	AN POST	POST SERVICES	642,117.27	Y
543893	AN POST	POST SERVICES	713,874.29	Y
545727	AN POST	POST SERVICES	665,112.76	Y
545116	ANTALIS MCNAUGHTON IRELAND	PAPER	21,254.40	Y
540462	AOIFE GOODMAN S C	LEGAL SERVICES	23,370.00	Y
540694	AOIFE GOODMAN S C	LEGAL SERVICES	32,349.00	Y
544174	AOIFE GOODMAN S C	LEGAL SERVICES	30,750.00	Y
541204	ATOS IT SOLUTIONS AND SERVICES	SOFTWARE LICENCE, MAINTENANCE	49,200.00	Y
543896	BANK OF IRELAND	BANK FEES	49,492.70	Y
543946	BANK OF IRELAND	BANK FEES	48,909.77	Y
543947	BANK OF IRELAND	BANK FEES	23,765.98	Y
544472	BENEDICT O FLOINN BL	LEGAL SERVICES	32,472.00	Y
544474	BENEDICT O FLOINN BL	LEGAL SERVICES	46,555.50	Y
16862	BLOOMSBURY PROFESSIONAL LTD	LIBRARY SOFTWARE	29,380.94	Y
542898	BORD GAIS DUBLIN	GAS	51,386.93	Y

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545264	BOWE SYSTEC IRELAND LTD	HARDWARE MAINTENANCE	87,107.80	Y
17064	BUREAU VAN DIJK	SOFTWARE LICENCE, MAINTENANCE	138,307.60	Y
542403	BUTLER TRANSTEST LTD	BACKSCATTER VAN	46,011.99	Y
545510	BUTLER TRANSTEST LTD	CUTTER EQUIPMENT	30,495.39	Y
540345	BYRNE WALLACE	LEGAL SERVICES	62,800.42	Y
542921	BYRNE WALLACE	LEGAL SERVICES	68,434.31	Y
544579	BYRNE WALLACE	LEGAL SERVICES	71,477.31	Y
546070	BYRNE WALLACE	LEGAL SERVICES	53,825.66	Y
16910	CA EUROPE SARL	SOFTWARE LICENCE, MAINTENANCE	47,741.00	Y
17120	CA EUROPE SARL	SOFTWARE LICENCE, MAINTENANCE	44,877.05	Y
16857	CDW LTD	NEW SOFTWARE	39,770.00	Y
543895	CIARAN RAMSAY S C	LEGAL SERVICES	110,208.00	Y
542962	CLARKE HILL	SPECIALIST SERVICES	56,451.47	Y
538117	COMPONENTSOURCE SOFTWARE LTD	SOFTWARE LICENCE, MAINTENANCE	20,879.25	Y
543894	CONOR BOURKE B L	LEGAL SERVICES	54,548.04	Y
544126	CONOR BOURKE B L	LEGAL SERVICES	20,499.18	Y
545623	DANSKE BANK	BANK FEES	23,143.40	Y
545427	DATAPAC LTD	NEW HARDWARE	47,047.50	Y
545787	DATAPAC LTD	NEW HARDWARE	47,047.50	Y
544476	DEARBHLA CUNNINGHAM BL	LEGAL SERVICES	37,146.00	Y
544477	DEARBHLA CUNNINGHAM BL	LEGAL SERVICES	45,510.00	Y
544478	DEARBHLA CUNNINGHAM BL	LEGAL SERVICES	56,918.25	Y
545227	DELL COMPUTER IRELAND	NEW HARDWARE	46,966.81	Y
545657	DELL COMPUTER IRELAND	NEW HARDWARE	234,834.06	Y
545796	DELL COMPUTER IRELAND	NEW HARDWARE	112,704.90	Y

Reference	Supplier	Description	Amount	Paid
541553	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	943,580.50	Y
543867	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	877,466.39	Y
545684	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	942,544.54	Y
542050	DENIS I FINN	LEGAL SERVICES	87,078.45	Y
544570	DENIS I FINN	LEGAL SERVICES	45,411.26	Y
545760	DENIS I FINN	LEGAL SERVICES	31,370.75	Y
543109	DOYLE SHIPPING GROUP	BREXIT PREPARATION	115,125.54	Y
540515	DUBLIN CITY COUNCIL	DATA LINE CHARGES	30,000.00	Y
543087	DUBLIN CITY COUNCIL	DATA LINE CHARGES	30,000.00	Y
541182	E S B	ELECTRICITY	69,964.34	Y
541183	E S B	ELECTRICITY	71,223.21	Y
541398	E S B	ELECTRICITY	27,346.72	Y
543666	E S B	ELECTRICITY	66,240.12	Y
543683	E S B	ELECTRICITY	25,639.37	Y
545478	E S B	ELECTRICITY	25,444.83	Y
545668	E S B	ELECTRICITY	67,150.11	Y
541831	ECOM SOLUTIONS LTD	NEW HARDWARE	78,073.19	Y
17128	EDIFECs	SOFTWARE LICENCE, MAINTENANCE	28,737.82	Y
541367	EIR	HARDWARE MAINTENANCE	69,893.21	Y
543933	EIRCOM	DATA LINE CHARGES	154,553.10	Y
543942	EIRCOM	DATA LINE CHARGES	33,016.52	Y
541173	EIRCOM	DATA LINE CHARGES	34,575.16	Y
543564	EIRCOM	DATA LINE CHARGES	34,136.05	Y
545837	EIRCOM	DATA LINE CHARGES	34,463.23	Y

Reference	Supplier	Description	Amount	Paid
541068	ELAVON	BANK FEES	129,843.05	Y
541069	ELAVON	BANK FEES	56,014.08	Y
541070	ELAVON	BANK FEES	95,524.82	Y
543772	ELAVON	BANK FEES	36,310.05	Y
543773	ELAVON	BANK FEES	54,332.11	Y
543774	ELAVON	BANK FEES	23,976.68	Y
545248	ELAVON	BANK FEES	36,768.71	Y
545251	ELAVON	BANK FEES	77,238.14	Y
543176	EMERALD CONTRACT CLEANERS	CONTRACT CLEANING	26,437.56	Y
543183	EMERALD CONTRACT CLEANERS	CONTRACT CLEANING	26,437.56	Y
544479	EOIN CLIFFORD S C	LEGAL SERVICES	101,782.50	Y
17012	EUROPEAN DYNAMICS LUX SA	EXTERNAL IT RESOURCES	320,600.00	Y
542318	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	113,909.54	Y
543777	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	89,106.12	Y
545419	EXPLEO TECHNOLOGY IRELAND LIMITED	EXTERNAL IT RESOURCES	86,681.79	Y
544483	FERGUS RYAN B L	LEGAL SERVICES	33,179.25	Y
17039	FORGE ROCK	SOFTWARE LICENCE, MAINTENANCE	112,754.80	Y
542406	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	33,283.80	Y
544861	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	33,997.20	Y
545497	GEODIRECTORY	SOFTWARE LICENCE, MAINTENANCE	60,885.00	Y
544482	GRAINNE CLOHESSY S C	LEGAL SERVICES	37,699.50	Y
17035	HAZELCAST	SOFTWARE LICENCE, MAINTENANCE	138,888.89	Y
17037	HELIX OPERATIONS LTD	SPECIALIST EQUIPMENT	29,955.62	Y
544827	HIBERNIA SERVICES LTD	NEW HARDWARE	382,302.70	Y
545663	HIBERNIA SERVICES LTD	HARDWARE MAINTENANCE	37,146.00	Y

Reference	Supplier	Description	Amount	Paid
540347	HOLMES O MALLEY SEXTON	LEGAL SERVICES	134,739.35	Y
542924	HOLMES O MALLEY SEXTON	LEGAL SERVICES	68,814.90	Y
544572	HOLMES O MALLEY SEXTON	LEGAL SERVICES	85,441.06	Y
545843	HOLMES O MALLEY SEXTON	LEGAL SERVICES	34,057.32	Y
17124	IDNOMIC	SOFTWARE LICENCE, MAINTENANCE	32,400.00	Y
16844	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE, MAINTENANCE	21,404.09	Y
16966	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE, MAINTENANCE	21,692.08	Y
16967	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE, MAINTENANCE	66,504.83	Y
17086	INTRASOFT INTERNATIONAL	SOFTWARE LICENCE, MAINTENANCE	91,640.00	Y
17112	INTRASOFT INTERNATIONAL	SOFTWARE LICENCE, MAINTENANCE	60,000.00	Y
544582	IP CONNECT LTD	CONSUMABLES	23,302.35	Y
543188	IRISH TAXATION INSTITUTE	TRAINING	99,820.00	Y
543744	IRISH TAXATION INSTITUTE	TRAINING	110,360.00	Y
542047	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	88,488.79	Y
544566	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	69,944.78	Y
545624	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	42,387.90	Y
546011	J AND C HENDRICK LTD	LAUNDRY	91,628.85	Y
540463	JACQUELINE O BRIEN SC	LEGAL SERVICES	51,045.00	Y
544175	JACQUELINE O BRIEN SC	LEGAL SERVICES	30,750.00	Y
542961	JOHN G KENNEDY	SPECIALIST SERVICES	34,747.50	Y
540668	KEFRON FILESTORES	RECORD MANAGEMENT	49,131.07	Y
540669	KEFRON FILESTORES	RECORD MANAGEMENT	72,549.29	Y
542915	KEFRON FILESTORES	RECORD MANAGEMENT	62,111.70	Y
545428	KEFRON FILESTORES	RECORD MANAGEMENT	49,739.92	Y

Reference	Supplier	Description	Amount	Paid
540712	KIRBY HEALY	LEGAL SERVICES	20,000.00	Y
542964	KIRBY HEALY	LEGAL SERVICES	33,825.00	Y
544574	KIRBY HEALY	LEGAL SERVICES	20,000.00	Y
544576	KIRBY HEALY	LEGAL SERVICES	61,241.70	Y
540349	LEXISNEXIS UK	LIBRARY SOFTWARE	25,555.00	Y
541114	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	53,694.91	Y
543220	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	50,096.97	Y
545293	M J FLOOD IRELAND LTD	MANAGED PRINT SERVICE	39,157.33	Y
540343	MASON HAYES CURRAN SOLS	LEGAL SERVICES	65,534.64	Y
542959	MASON HAYES CURRAN SOLS	LEGAL SERVICES	85,811.02	Y
544821	MASON HAYES CURRAN SOLS	LEGAL SERVICES	128,885.67	Y
544119	MAZARS	TRAINING	40,853.22	Y
545693	MCSTAY LUBY	SPECIALIST SERVICES	67,584.50	Y
545694	MCSTAY LUBY	SPECIALIST SERVICES	56,700.85	Y
541171	MEDIAVEST IRELAND LTD	ADVERTISING AND P.R.	28,976.94	Y
545521	MEDIAVEST IRELAND LTD	ADVERTISING AND P.R.	22,350.33	Y
542285	MOONEY BOATS LTD	CUTTER MAINTENANCE	86,531.26	Y
16820	MULESOFT INC	SOFTWARE LICENCE, MAINTENANCE	490,685.14	Y
17158	NETCRAFT LTD	SOFTWARE LICENCE, MAINTENANCE	31,100.00	Y
541231	NEWBRIDGE SILVERWARE	LONG SERVICE AWARDS	29,825.90	Y
544481	NOEL J TRAVERS SC	LEGAL SERVICES	32,226.00	Y

Reference	Supplier	Description	Amount	Paid
540498	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,939.23	Y
542468	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,939.23	Y
544633	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,939.23	Y
546031	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	155,939.23	Y
540466	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	68,643.88	Y
540500	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,732.36	Y
540502	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	61,954.24	Y
542469	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,732.36	Y
542471	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	61,954.24	Y
544635	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	61,954.24	Y
544641	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,370.91	Y
546029	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	61,954.24	Y
17157	NUCTECH COMPANY LIMITED	SCANNER MAINTENANCE	543,333.00	Y
17038	NUCTECH NETHERLANDS BV	SCANNER MAINTENANCE	115,699.00	Y
17078	NUCTECH WARSAW COMPANY LTD	SCANNER MAINTENANCE	120,000.00	Y
17079	NUCTECH WARSAW COMPANY LTD	SCANNER MAINTENANCE	40,000.00	Y
16915	OPEN TEXT UK LTD	SOFTWARE LICENCE, MAINTENANCE	23,410.72	Y
542059	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	24,747.53	Y
545277	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	137,439.63	Y
540887	PFH TECHNOLOGY GROUP	SOFTWARE LICENCE, MAINTENANCE	119,031.95	Y
542926	PIERSE FITZGIBBON	LEGAL SERVICES	58,468.17	Y
544568	PIERSE FITZGIBBON	LEGAL SERVICES	61,431.00	Y
546068	PIERSE FITZGIBBON	LEGAL SERVICES	48,709.04	Y

Reference	Supplier	Description	Amount	Paid
541870	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	26,014.50	Y
544529	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	22,140.00	Y
545062	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	257,362.74	Y
545064	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	228,109.28	Y
545065	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	49,815.00	Y
545093	PLANNET 21 COMMUNICATIONS	TELECOMS EQUIPMENT	95,940.00	Y
545748	PRACTICE EVOLVE LTD	SOFTWARE LICENCE, MAINTENANCE	40,590.00	Y
542025	ROSEMARY HEALY RAE B L	LEGAL SERVICES	24,292.50	Y
542271	RSM IRELAND	SPECIALIST SERVICES	33,839.76	Y
16895	SAFESEND AS	SOFTWARE LICENCE, MAINTENANCE	24,561.40	Y
543082	SALLY O NEILL B L	SPECIALIST SERVICES	23,124.00	Y
539052	SOFTWORKS COMPUTING LTD	NEW SOFTWARE	61,935.42	Y
538545	STUBBS GAZETTE	SOFTWARE LICENCE, MAINTENANCE	22,140.00	Y
17093	SYNAPTICA LLC	SOFTWARE LICENCE, MAINTENANCE	20,900.00	Y
17113	SYNCSORT LTD	SOFTWARE LICENCE, MAINTENANCE	32,280.51	Y
543954	TAILORED IMAGE LTD	UNIFORMS	30,833.34	Y
16954	TALEND UK LTD	SOFTWARE LICENCE, MAINTENANCE	171,381.00	Y
540503	TEMPLE SALE AND DISTRIBUTION	CONSUMABLES	24,354.00	Y
541229	TETRA IRELAND	RADIO EQUIPMENT	102,123.15	Y



Reference	Supplier	Description	Amount	Paid
542379	THORNTONS RECYCLING	STORAGE & WAREHOUSING	20,034.40	Y
544223	THORNTONS RECYCLING	STORAGE & WAREHOUSING	20,034.40	Y
545650	THORNTONS RECYCLING	STORAGE & WAREHOUSING	20,034.40	Y
545230	THREATSCAPE LTD	SOFTWARE LICENCE, MAINTENANCE	82,340.97	Y
540199	THREE IRELAND LTD	TELEPHONE BILLS	39,746.80	Y
545412	THREE IRELAND LTD	TELEPHONE BILLS	40,923.11	Y
541743	TRIMFOLD ENVELOPES LTD	PRINTING	36,308.81	Y
542796	TRIMFOLD ENVELOPES LTD	PRINTING	31,595.65	Y
542057	UNIVERSITY OF LIMERICK	TRAINING	132,070.00	Y
542594	UNIVERSITY OF LIMERICK	TRAINING	65,479.00	Y
542596	UNIVERSITY OF LIMERICK	TRAINING	29,444.00	Y
541433	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	629,153.61	Y
543545	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	600,556.11	Y
543546	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	20,073.60	Y
545484	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	607,880.15	Y
545487	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	21,077.28	Y
538241	VISIBLE THREAD	SOFTWARE LICENCE, MAINTENANCE	40,897.50	Y
541103	XEROX IBS LTD	HARDWARE MAINTENANCE	44,535.25	Y
541104	XEROX IBS LTD	HARDWARE MAINTENANCE	44,174.75	Y
543209	XEROX IBS LTD	HARDWARE MAINTENANCE	63,181.19	Y
<b>Notes:</b>				
	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		
	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 Information		