

**Payments of €20,000 or over for the Office of the Revenue Commissioners in Quarter 4 - 2018**

<b>Reference</b>	<b>Supplier</b>	<b>Description</b>	<b>Amount</b>	<b>Paid</b>
506272	ABTRAN	HELPDESK SERVICES	105,365.59	Y
508852	ABTRAN	HELPDESK SERVICES	172,472.81	Y
511293	ABTRAN	HELPDESK SERVICES	241,895.93	Y
511527	ABTRAN	HELPDESK SERVICES	34,999.65	Y
506540	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	949,443.36	Y
509483	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	511,472.57	Y
510913	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	1,544,288.68	Y
511836	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	2,850,000.00	Y
508036	ALLIED IRISH BANK	BANK FEES	34,465.99	Y
510954	ALLIED IRISH BANK	BANK FEES	27,073.26	Y
512067	ALLIED IRISH BANK	BANK FEES	20,856.42	Y
504022	AN POST	POST SERVICES	466,096.10	Y
507404	AN POST	POST SERVICES	812,131.14	Y
509707	AN POST	POST SERVICES	1,184,144.12	Y
511275	AN POST	POST SERVICES	947,642.04	Y
511945	AOIFE GOODMAN S C	LEGAL SERVICES	23,985.00	Y
511354	APPLUS CAR TESTING SERVICE	SPECIALIST SERVICES	33,694.31	Y
15648	AUDITWARE SYSTEMS LTD	SOFTWARE LICENCE, MAINTENANCE	140,279.21	Y
507804	BAE SYSTEMS	SOFTWARE LICENCE, MAINTENANCE	138,359.01	Y
507613	BANK OF IRELAND	BANK FEES	30,913.12	Y
509962	BANK OF IRELAND	BANK FEES	140,049.54	Y
509963	BANK OF IRELAND	BANK FEES	23,759.53	Y
511305	BANK OF IRELAND	BANK FEES	48,603.25	Y
511539	BANK OF IRELAND	BANK FEES	37,256.90	Y
511651	BENEDICT O FLOINN BL	LEGAL SERVICES	21,340.50	Y

506251	BT COMMUNICATIONS IRL LTD	DATALINE CHARGES	71,463.00	Y
510086	BUTLER TRANSTEST LTD	CUTTER MAINTENANCE	22,798.05	Y
510420	BUTLER TRANSTEST LTD	SPECIALIST EQUIPMENT	427,534.71	Y
511288	BUTLER TRANSTEST LTD	CUTTER MAINTENANCE	71,942.70	Y
507421	BYRNE WALLACE	LEGAL SERVICES	37,825.69	Y
509943	BYRNE WALLACE	LEGAL SERVICES	45,711.53	Y
511521	BYRNE WALLACE	LEGAL SERVICES	58,374.62	Y
15563	CDW LTD	NEW SOFTWARE	27,414.00	Y
15672	CDW LTD	SOFTWARE LICENCE, MAINTENANCE	73,289.04	Y
507161	CIARAN RAMSAY S C	LEGAL SERVICES	48,216.00	Y
511129	CIARAN RAMSAY S C	LEGAL SERVICES	21,402.00	Y
511408	COMPONENTSOURCE SOFTWARE LTD	SOFTWARE LICENCE, MAINTENANCE	20,873.10	Y
510925	COMPUTER SYSTEMS GROUP LTD	HARDWARE MAINTENANCE	175,357.50	Y
510927	COMPUTER SYSTEMS GROUP LTD	HARDWARE MAINTENANCE	357,865.50	Y
507120	CROWE	SPECIALIST SERVICES	28,360.27	Y
507728	DAFIL	PRINTING EXTERNAL	30,774.60	Y
507453	DATAPAC LTD	NEW HARDWARE	33,517.50	Y
510912	DATAPAC LTD	NEW HARDWARE	235,237.50	Y
511001	DATAPAC LTD	CONSUMABLES	33,855.75	Y
507162	DAVID QUINN BL	LEGAL SERVICES	27,367.50	Y
511533	DECLAN MURPHY	LEGAL SERVICES	35,424.00	Y
507356	DELL COMPUTER IRELAND	HARDWARE MAINTENANCE	181,986.70	Y
507357	DELL COMPUTER IRELAND	HARDWARE MAINTENANCE	109,780.87	Y
510932	DELL COMPUTER IRELAND	NEW HARDWARE	26,505.41	Y
510934	DELL COMPUTER IRELAND	NEW HARDWARE	66,272.40	Y
510935	DELL COMPUTER IRELAND	NEW HARDWARE	220,539.00	Y

507151	DELOITTE	EXTERNAL IT RESOURCES	1,043,153.46	Y
507908	DELOITTE	EXTERNAL IT RESOURCES	51,790.38	Y
509345	DELOITTE	EXTERNAL IT RESOURCES	1,162,676.34	Y
511296	DELOITTE	EXTERNAL IT RESOURCES	1,155,737.21	Y
511319	DELOITTE	EXTERNAL IT RESOURCES	813,080.43	Y
507821	DENIS I FINN	LEGAL SERVICES	44,339.45	Y
510182	DENIS I FINN	LEGAL SERVICES	68,761.21	Y
511648	DENIS I FINN	LEGAL SERVICES	74,798.04	Y
506593	DLRS LIMITED	PAPER	32,708.16	Y
508841	DLRS LIMITED	PAPER	32,708.16	Y
510046	DOUGLAS ENGRAVING AND DESIGN	FURNITURE & FITTINGS	21,498.73	Y
511014	ECOM SOLUTIONS LTD	SOFTWARE LICENCE, MAINTENANCE	25,709.21	Y
510765	ECONOMIC AND SOCIAL RESEARCH	RESEARCH/SURVEY SERVICES	25,000.00	Y
506235	EIR	TELEPHONE BILLS	24,650.59	Y
507058	EIR	TELEPHONE BILLS	58,623.59	Y
508821	EIR	TELEPHONE BILLS	24,671.38	Y
508822	EIR	TELEPHONE BILLS	33,106.80	Y
511344	EIR	TELEPHONE BILLS	23,554.42	Y
511346	EIR	TELEPHONE BILLS	29,655.22	Y
506191	EIR	TELEPHONISTS SERVICES	39,839.60	Y
508246	EIR	TELEPHONISTS SERVICES	39,839.60	Y
510075	EIR	TELEPHONISTS SERVICES	39,839.60	Y
505458	EIR	DATALINE CHARGES	31,847.74	Y
505494	EIR	DATALINE CHARGES	86,824.41	Y
505556	EIR	DATALINE CHARGES	152,213.26	Y
510074	EIR	RENTAL PRIVATE WIRE	31,622.11	Y
507340	EIR	DATALINE CHARGES	88,796.71	Y
509761	EIR	DATALINE CHARGES	92,559.13	Y
511401	EIR	TELEPHONE BILLS	20,219.63	Y

505620	ELAVON	BANK FEES	58,222.55	Y
508468	ELAVON	BANK FEES	69,720.22	Y
508469	ELAVON	BANK FEES	21,583.37	Y
510613	ELAVON	BANK FEES	62,442.87	Y
510614	ELAVON	BANK FEES	126,576.75	Y
510615	ELAVON	BANK FEES	32,942.84	Y
506692	ENERGIA	ELECTRICITY	23,141.16	Y
506693	ENERGIA	ELECTRICITY	57,465.61	Y
509438	ENERGIA	ELECTRICITY	23,786.32	Y
509439	ENERGIA	ELECTRICITY	56,011.08	Y
509698	ERNST AND YOUNG	SPECIALIST SERVICES	46,125.00	Y
15636	EUROPEAN DYNAMICS LUX SA	EXTERNAL IT RESOURCES	104,000.00	Y
506187	FUEL CARD SERVICES LTD	FUEL	20,006.09	Y
508229	FUEL CARD SERVICES LTD	FUEL	23,150.52	Y
510755	FUEL CARD SERVICES LTD	FUEL	22,736.15	Y
506568	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	43,529.70	Y
510674	FUJITSU IRELAND LTD	EXTERNAL IT RESOURCES	44,919.60	Y
510931	FUJITSU IRELAND LTD	HARDWARE MAINTENANCE	287,338.08	Y
510946	FUJITSU IRELAND LTD	NEW HARDWARE	546,544.55	Y
510955	FUJITSU IRELAND LTD	NEW SOFTWARE	302,684.99	Y
510956	FUJITSU IRELAND LTD	SOFTWARE LICENCE, MAINTENANCE	122,637.60	Y
511308	FUJITSU IRELAND LTD	HARDWARE MAINTENANCE	155,105.87	Y
511309	FUJITSU IRELAND LTD	HARDWARE MAINTENANCE	24,842.85	Y
511310	FUJITSU IRELAND LTD	SOFTWARE LICENCE, MAINTENANCE	43,281.97	Y
511311	FUJITSU IRELAND LTD	SOFTWARE LICENCE, MAINTENANCE	33,399.72	Y
506263	GERARD MEEHAN BL	LEGAL SERVICES	46,586.25	Y
506559	GGL SECURITY	SECURITY SERVICES	22,425.59	Y
508508	GGL SECURITY	SECURITY SERVICES	22,425.59	Y
511806	GGL SECURITY	SECURITY SERVICES	23,872.40	Y
510777	GRAINNE CLOHESSY S C	LEGAL SERVICES	21,525.00	Y
510778	GRAINNE DUGGAN BL	LEGAL SERVICES	31,242.00	Y

507818	HOLMES O MALLEY SEXTON	LEGAL SERVICES	31,023.79	Y
510053	HOLMES O MALLEY SEXTON	LEGAL SERVICES	51,991.83	Y
511389	HOLMES O MALLEY SEXTON	LEGAL SERVICES	35,536.20	Y
509149	HYUNDAI CARS IRELAND	ROAD VEHICLES	75,000.00	Y
511822	HYUNDAI CARS IRELAND	ROAD VEHICLES	85,320.01	Y
15591	IBFD PUBLICATIONS BV	LIBRARY SOFTWARE	22,509.75	Y
510479	IMAGE SUPPLY SYSTEMS AV LTD	TELECOMS EQUIPMENT	165,607.20	Y
15533	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE, MAINTENANCE	37,325.62	Y
15534	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE, MAINTENANCE	20,029.50	Y
15637	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE, MAINTENANCE	43,067.79	Y
507094	INSTITUTE OF PUBLIC ADMIN	TRAINING	26,235.00	Y
506166	IRISH TAXATION INSTITUTE	TRAINING	30,000.00	Y
511125	IRISH TAXATION INSTITUTE	TRAINING	50,390.00	Y
507423	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	41,237.65	Y
509959	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	73,776.46	Y
511514	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	134,379.39	Y
511936	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	23,911.20	Y
506047	J AND C HENDRICK LTD	FURNITURE & FITTINGS	27,807.50	Y
508470	KIRBY HEALY	SPECIALIST SERVICES	133,208.08	Y
506265	LAVELLE	LEGAL SERVICES	78,689.25	Y
510432	LEXISNEXIS UK	LIBRARY SOFTWARE	38,230.00	Y
510469	LIFERAY INTERNATIONAL LTD	SOFTWARE LICENCE, MAINTENANCE	32,379.75	Y
506585	M J FLOOD IRELAND LTD	MANANGED PRINT SERVICE	53,112.99	Y
508760	M J FLOOD IRELAND LTD	MANANGED PRINT SERVICE	61,144.65	Y
510924	M J FLOOD IRELAND LTD	MANANGED PRINT SERVICE	56,271.47	Y
15646	MARCUS J G STANTON ACA FCSI	SPECIALIST SERVICES	21,307.22	Y
505517	MASON HAYES CURRAN SOLS	LEGAL SERVICES	77,340.44	Y
507816	MASON HAYES CURRAN SOLS	LEGAL SERVICES	51,886.02	Y
510180	MASON HAYES CURRAN SOLS	LEGAL SERVICES	60,868.87	Y
511937	MASON HAYES CURRAN SOLS	LEGAL SERVICES	47,382.56	Y

506942	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	26,943.27	Y
506945	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	52,493.77	Y
506946	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	117,576.93	Y
509092	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	22,984.81	Y
510763	MEDIAVEST IRELAND LTD	ADVERTISING & P.R.	22,350.33	Y
511294	MOONEY BOATS LTD	CUTTER MAINTENANCE	61,500.00	Y
505275	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	88,371.79	Y
508003	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	88,371.79	Y
510920	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	88,371.79	Y
505267	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	27,656.58	Y
505268	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	55,653.43	Y
507986	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	55,653.43	Y
507987	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	27,656.58	Y
510630	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	57,401.77	Y
510739	NOONAN SERVICES GROUP LTD	CONTRACT CLEANING	29,399.98	Y
15388	NUCTECH HONG KONG CO LTD	SCANNER MAINTENANCE	106,230.00	Y
505232	O LEARY INSURANCES LTD	VESSEL INSURANCE	37,500.00	Y
15545	OECD	SOFTWARE LICENCE, MAINTENANCE	20,000.00	Y
507747	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	130,882.70	Y
507748	ORACLE EMEA LTD	SOFTWARE LICENCE, MAINTENANCE	633,578.65	Y
507415	PIERSE FITZGIBBON	LEGAL SERVICES	38,127.96	Y
509945	PIERSE FITZGIBBON	LEGAL SERVICES	58,117.42	Y
511516	PIERSE FITZGIBBON	LEGAL SERVICES	62,624.42	Y
15644	PITNEY BOWES SOFTWARE EUR	SOFTWARE LICENCE, MAINTENANCE	92,886.82	Y
15678	PITNEY BOWES SOFTWARE EUR	NEW SOFTWARE	41,970.31	Y

507416	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	21,033.00	Y
507417	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	22,140.00	Y
510957	PLANNET 21 COMMUNICATIONS	NEW SOFTWARE	132,040.50	Y
510959	PLANNET 21 COMMUNICATIONS	NEW SOFTWARE	92,157.75	Y
510961	PLANNET 21 COMMUNICATIONS	NEW SOFTWARE	63,345.00	Y
510963	PLANNET 21 COMMUNICATIONS	NEW HARDWARE	71,096.46	Y
511313	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	25,700.85	Y
511314	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	23,247.00	Y
511321	PLANNET 21 COMMUNICATIONS	SOFTWARE LICENCE, MAINTENANCE	27,859.50	Y
511360	PLANNET 21 COMMUNICATIONS	NEW HARDWARE	21,751.32	Y
15536	QUALTRICS LLC	SOFTWARE LICENCE, MAINTENANCE	44,446.50	Y
511675	RAISEACONCERN LTD	SPECIALIST SERVICES	29,974.36	Y
505512	RICOH IRELAND LTD	PRINTING EQUIPMENT	27,692.91	Y
507170	RICOH IRELAND LTD	PRINTING EQUIPMENT	81,180.00	Y
511531	RONAN DALY JERMYN SOLICITORS	LEGAL SERVICES	36,900.00	Y
506264	ROSSA FANNING	LEGAL SERVICES	46,463.25	Y
506267	RSM IRELAND	SPECIALIST SERVICES	132,997.44	Y
511534	RUSSELL BRENNAN KEANE	SPECIALIST SERVICES	86,100.00	Y
509976	SABEO TECHNOLOGIES LTD	NEW SOFTWARE	43,531.80	Y
509596	SAS INSTITUTE LTD	SOFTWARE LICENCE, MAINTENANCE	466,655.85	Y
509159	SKODA IRELAND	ROAD VEHICLES	29,355.00	Y
509160	SKODA IRELAND	ROAD VEHICLES	29,355.00	Y
509162	SKODA IRELAND	ROAD VEHICLES	29,355.00	Y
509163	SKODA IRELAND	ROAD VEHICLES	29,355.00	Y
509844	SKODA IRELAND	ROAD VEHICLES	29,355.00	Y
509978	SOFTWORKS COMPUTING LTD	SOFTWARE LICENCE, MAINTENANCE	100,354.22	Y
507152	SQS	EXTERNAL IT RESOURCES	111,210.45	Y
509706	SQS	EXTERNAL IT RESOURCES	139,826.40	Y
511318	SQS	EXTERNAL IT RESOURCES	145,927.20	Y
15677	SYNAPTICA LLC	NEW SOFTWARE	111,000.00	Y
505558	TAILORED IMAGE LTD	UNIFORMS	130,656.70	Y

510642	TETRA IRELAND	RADIO EQUIPMENT	62,094.90	Y
15484	THE BRATTLE GROUP	SPECIALIST SERVICES	119,909.05	Y
15485	THE BRATTLE GROUP	SPECIALIST SERVICES	111,359.81	Y
507425	THE ROSE HOTEL	CONFERENCE HOSTING	21,661.50	Y
506738	THORNTONS RECYCLING	STORAGE & WAREHOUSING	49,200.00	Y
507578	THORNTONS RECYCLING	COLLECTION & TRANSPORTAION	49,200.00	Y
509407	THORNTONS RECYCLING	COLLECTION & TRANSPORTAION	49,200.00	Y
506145	THREE IRELAND LTD	TELPEHONE BILLS	32,784.67	Y
509979	THREE IRELAND LTD	TELEPHONE BILLS	34,966.63	Y
511356	THREE IRELAND LTD	TELEPHONE BILLS	34,280.39	Y
506164	UNIVERSITY OF LIMERICK	TRAINING	142,312.50	Y
506182	UNIVERSITY OF LIMERICK	TRAINING	142,312.50	Y
507603	UNIVERSITY OF LIMERICK	TRAINING	151,880.50	Y
507604	UNIVERSITY OF LIMERICK	TRAINING	116,280.00	Y
507605	UNIVERSITY OF LIMERICK	TRAINING	155,014.00	Y
506882	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	520,408.70	Y
508823	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	584,548.28	Y
508824	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	21,296.22	Y
511295	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	576,734.70	Y
511297	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	21,296.22	Y
511407	VISIBLE THREAD LTD	SOFTWARE LICENCE, MAINTENANCE	40,897.50	Y
15439	WAGTAIL UK LIMITED	DETECTOR DOGS	36,779.98	Y
508510	WATERMARK FABRICATIONS LTD	NEW HARDWARE	28,044.00	Y
510908	WILLIAM FRY	LEGAL SERVICES	29,308.12	Y
511402	XEROX IBS LTD	HARDWARE MAINTENANCE	82,366.75	Y
510092	ZINOPY LTD	SOFTWARE LICENCE, MAINTENANCE	367,567.05	Y
510958	ZINOPY LTD	NEW HARDWARE	273,994.80	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 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.			