

Purchase Order Return Q1 2020

Number	Description	Supplier	Amount	PAID
194073	Skilled Resources Infrastructure Services Costs for 1st January 2020 to 31st December 2020	ACCENTURE LIMITED	6,402,044.25	Y
195483	Purchase of vehicles	HYUNDAI CARS IRELAND LTD	2,345,855.00	N
194072	MIMS (IMS & PEMS) SUPPORT AND MAINTENANCE 1ST JANUARY - 31ST DECEMBER 2020	ACCENTURE LIMITED	2,101,982.40	Y
195663	Subscriptions	TETRA IRELAND COMMUNICATIONS LTD	1,397,643.15	N
195480	Mobile Devices	EIR	1,159,210.00	N
194958	Purchase of vehicles	HYUNDAI CARS IRELAND LTD	1,049,300.00	N
195418	Purchase of vehicles	HYUNDAI CARS IRELAND LTD	1,049,300.00	N
194561	Monitoring & Surveying Jan 2020	GO SAFE	1,029,956.50	Y
195102	SIS II Support Services 2020 - February 2020 to June 2020	ACCENTURE LIMITED	998,740.00	Y
193772	Monitoring & Surveying Dec 2019	GO SAFE	995,372.33	Y
195593	Surveying & Monitoring Feb 2020	GO SAFE	962,700.17	Y
194957	Purchase of vehicles	HYUNDAI CARS IRELAND LTD	947,440.00	N
195417	Purchase of vehicles	HYUNDAI CARS IRELAND LTD	947,440.00	N
194956	Purchase of vehicles	HYUNDAI CARS IRELAND LTD	875,843.00	N
194075	GNIB Support and Maintenance 1st Jan 2020 - 31st Dec 2020	ACCENTURE LIMITED	650,171.34	Y
194296	Ammunition	DANIEL TECHNOLOGIES LTD	643,378.00	N
194500	External technical ICT support services 1st January 2020 to 30th June 2020	CAPITA BUSINESS SUPPORT SERVICES IRELAND LTD	580,943.37	Y
194071	MIMS (OISIN) SUPPORT and Maintenance 1st January - 31st December 2020	ACCENTURE LIMITED	558,989.23	Y
195343	Mobile Devices	EIR	554,952.00	N
194078	Design Authority Strategic Alignment Team Services Costs for 1st January 2020 to 31st December 2020	ACCENTURE LIMITED	518,512.05	Y
193745	3 PAR Hardware Replacement (Year 4 of 5) - PFH	PFH TECHNOLOGY GROUP LTD	497,412.00	Y
194070	Skilled Resources Costs 1st January 2020 to 30th December 2020	ACCENTURE LIMITED	482,517.00	Y
194437	Maintenance Agreement 1 Mar 2020 to 1 Mar 2021	COMPUTER ASSOCIATES PLC	472,269.36	N
193887	Schengen Information Services SIS II Support Services 2020 - January	ACCENTURE LIMITED	465,347.00	Y
194461	AFIS SIS Milestone 1 and 2	ACCENTURE LIMITED	464,975.00	Y
194076	ECM Support and Maintenance 1st January - 31st December 2020	ACCENTURE LIMITED	441,045.62	Y
195373	Rollout of Operational Footwear	BOND SAFETY	400,000.00	Y
195521	Subscriptions	TETRA IRELAND COMMUNICATIONS LTD	382,755.00	Y
195323	Covid 19 sanitiser requirements	CREATIVE ACTIVITY	364,643.24	Y
195129	Skilled Resources Infrastructure Services Costs for 17 Feb 2020 to 31 December 2020	ACCENTURE LIMITED	356,964.30	Y
194917	Alfresco One hybrid cloud Enterprise Content Management (ECM) platform renewal 28 Feb 2020 - 27 Feb 2021	ACCENTURE LIMITED	309,375.04	Y
194301	Network Charges	EIR	296,564.89	Y
195006	GOAML YEAR 4 SUPPORT FEE	UNITED NATIONS OFFICE ON DRUGS & CRIME	294,974.00	Y
194949	Telecommunications	VODAFONE IRELAND LTD	281,102.05	Y
195056	Skilled Resources	VANTAGE RESOURCES LTD	262,072.18	Y
194024	2020 Stocks Op Trousers	JAMES BOYLAN SAFETY LTD	237,181.20	N
195181	Covid 19 OGP Laptop Tender - Drawdown	DATAPAC LTD	214,312.50	N
195353	Covid 19 OGP Laptop Tender - Drawdown	DATAPAC LTD	214,312.50	N
195659	Covid 19 PPE	JW BALFOUR LTD	207,500.00	N
195387	Covid 19 Protective suits	M.E.D SURGICAL	193,400.00	N
194623	Purchase of vehicles	HENRY FORD & SON LIMITED	191,255.15	N
195223	Purchase of vehicles	HENRY FORD & SON LIMITED	191,255.15	N
194624	Purchase of vehicles	HENRY FORD & SON LIMITED	175,616.28	N
194023	2020 Stocks Op Shirt Male/Female	JAMES BOYLAN SAFETY LTD	174,588.00	N
195128	Mini Competition for the Provision of HP Blade Servers for An Garda Siochana currently in place	MJ FLOOD TECHNOLOGY	160,126.40	N
193988	2020 Stocks Op Fleece	JAMES BOYLAN SAFETY LTD	155,550.00	N
194986	FCPS Maintenance and Support	GLOBE TECH LTD	152,594.50	Y
195667	Covid 19 Overshoes	JAMES BOYLAN SAFETY LTD	149,000.00	N
194525	OGP Desktop & Laptop Tender - Drawdown	DATAPAC LTD	145,325.00	Y
195309	Mobile Devices	EIR	144,913.00	N
195524	Covid 19 PPE Suits	ANDERCO SAFETY (IRL) LIMITED	144,500.00	N
194074	GOAML Support and Maintenance 1st January - 31st December 2020	ACCENTURE LIMITED	141,729.21	Y
195542	Purchase of vehicles	HYUNDAI CARS IRELAND LTD	139,200.00	N
195517	Lockers and safes	NEW AGE STORAGE SYSTEMS LTD	136,640.00	N
195526	Covid 19 Disposable Gowns	ANDERCO SAFETY (IRL) LIMITED	136,150.00	N
194923	Sugar CRM for ICT Service Desk - Provident CRM Ltd	PROVIDENT CRM LTD	128,700.00	Y
193935	Faraday Bags	DATAPAC LTD	122,157.20	N
195661	Covid 19 PPE items	PFH BRAND ATTRACTION EU LTD	119,700.00	N
195525	Desktops & Screens OGP Drawdown	DATAPAC LTD	116,260.00	N
195515	Vehicle Connectivity kits	GOVERNMENT NETWORKD OGIC	116,010.00	Y
194804	Enterprise logging Search Net 30	ELASTICSEARCH LTD	115,084.00	Y
194954	Purchase of vehicles	HYUNDAI CARS IRELAND LTD	114,300.00	Y
195409	Covid 19 PPE	WA PRODUCTS (UK) LTD.	113,966.75	N
195059	Skilled Resources	VANTAGE RESOURCES LTD	113,856.28	Y
195322	Covid 19 RSA Tokens	EIR	113,732.22	N
195546	Licences for Airwatch DSAAS WS1	EIR	113,400.00	N
195520	Furniture	PELKO LIMITED	112,500.00	N
195586	Covid 19 sanitiser	WATER TECHNOLOGY LTD	111,750.00	N
194690	Operational vests	MEHLER VARIO SYSTEM GMBH	105,650.00	N
195130	Skilled Resources Infrastructure Services Costs for 17th February 20 to 31st December 2020	ACCENTURE LIMITED	104,989.50	Y
195355	Covid 19 sanitiser	WATER TECHNOLOGY LTD	103,815.00	Y
194948	DMR CCTV	PFH TECHNOLOGY GROUP LTD	99,803.57	N
194344	2020 - Op Coat	JAMES BOYLAN SAFETY LTD	94,900.00	N
194918	Purchase of Symantec Mobile Licenses - Threatscape	THREATSCAPE LIMITED	94,000.00	N
195025	AFIS SIS Milestone 3 - Integration Complete Pre-Live	ACCENTURE LIMITED	92,995.00	Y
195226	Purchase of vehicles	HYUNDAI CARS IRELAND LTD	91,000.00	Y
195368	Covid 19 N95 Masks	ELITE SAFETYTEC LTD	90,000.00	Y
195665	Covid 19 Thermometers	ELITE SAFETYTEC LTD	89,800.00	Y
195354	Purchase of A3 Colour Printers M750	DATAPAC LTD	85,769.00	Y
194343	2020 - Op Coat	JAMES BOYLAN SAFETY LTD	85,150.00	N
195608	Covid 19 FFP2 masks	CRITICAL HEALTHCARE LTD	84,800.00	N
194915	Operation Wexford	COMMISSIONERS OF IRISH LIGHTS	83,875.00	Y
195647	Annual Charges	EIR	81,709.00	N
193758	Printer Consumables - Billing period 01.11.2019 to 30.11.2019	HEWLETT-PACKARD ENTERPRISE IRE LTD	77,439.16	Y
193754	Printer Consumables - Billing period 01.10.2019 to 31.10.2019	HEWLETT-PACKARD ENTERPRISE IRE LTD	76,471.52	Y
195666	Covid 19 Nitrile Gloves	JAMES BOYLAN SAFETY LTD	74,500.00	Y
194922	Sugar CRM for ICT Service Management - Provident CRM Ltd	PROVIDENT CRM LTD	72,800.00	Y
194852	Purchase of vehicles	JAGUAR LAND ROVER IRELAND LTD	72,636.00	N
194770	Subscriptions	TETRA IRELAND COMMUNICATIONS LTD	70,183.00	N
195485	Covid 19 Wipes	JAMES BOYLAN SAFETY LTD	69,600.00	N
194010	2020 Stocks Op Overtrousers	JAMES BOYLAN SAFETY LTD	67,500.00	N
195382	Covid 19 Fluid face shields	ELITE SAFETYTEC LTD	63,795.00	N
194392	Clothes lockers	NEW AGE STORAGE SYSTEMS LTD	63,100.00	Y
194916	Alfresco One - Enterprise Base License	ACCENTURE LIMITED	63,000.00	Y
195189	Utility Clothing	JW BALFOUR LTD	62,450.00	Y
194605	Network Charges	EIR	61,811.50	Y
194006	2020 Stocks Op Reflective Coat	JAMES BOYLAN SAFETY LTD	61,685.00	N
195522	Subscriptions	TETRA IRELAND COMMUNICATIONS LTD	60,948.69	N
194345	Reflective Jerkin	JAMES BOYLAN SAFETY LTD	59,200.00	N
194685	Subscriptions	TETRA IRELAND COMMUNICATIONS LTD	57,586.50	N
195201	Vest Testing 2019/2020	NATIONAL TECHNICAL SYSTEMS	57,500.00	N
195487	Cloud Services for 12 months	EVROS	56,520.00	Y
195225	Purchase of Vehicles	SPIRIT FORD LTD	56,099.18	N
195564	Covid 19 PPE	JAMES BOYLAN SAFETY LTD	55,800.65	Y
195150	Covid 19 sanitiser requirements	ARCO SAFETY	55,380.00	N

194304	Telecommunications	VIRGIN MEDIA IRELAND LTD	53,987.50	Y
193992	2020 Stocks Op Cap	JAMES BOYLAN SAFETY LTD	53,876.80	N
195479	Covid 19 PPE Suits & Gloves	M A HEALY & SONS LTD	50,186.00	N
195458	Covid 19 Nitrille Gloves	JAMES BOYLAN SAFETY LTD	50,030.00	N
195058	Skilled Resources	VANTAGE RESOURCES LTD	49,404.25	Y
195475	Covid 19 RSA Tokens	EIR	48,470.00	N
195328	OGP Desktop & Laptop Tender - Drawdown	DATAPAC LTD	48,428.98	N
194434	Purchase Order for Lenovo PCs	PFH TECHNOLOGY GROUP LTD	44,970.00	Y
195281	Skilled Resources	PLANNET 21 COMMUNICATIONS LTD	44,500.00	Y
194800	Skilled Resources	PLANNET 21 COMMUNICATIONS LTD	43,500.00	Y
195664	Covid 19 N95 face masks	APEX SCIENTIFIC LTD	39,714.60	Y
195656	Covid 19 - Overalls	JAMES BOYLAN SAFETY LTD	39,525.85	N
195303	Covid 19 Hand gel 500ml	OFFICE DEPOT (IRELAND) LTD	38,500.00	N
195275	Covid 19 Face masks	ELITE SAFETYTEC LTD	38,410.00	Y
194025	2020 Stocks Thermals	JAMES BOYLAN SAFETY LTD	38,400.00	N
195203	Covid 19 - Masks	PORTWEST LTD	37,205.60	N
194457	Purchase of Equipment for ANPR Upgrade - McFadden, Michael J IT Centre	CLEARSTONE TELECOMS PLC	36,800.00	N
194395	Skilled Resources	PLANNET 21 COMMUNICATIONS LTD	36,200.00	Y
195153	Covid 19 PPE	JAMES BOYLAN SAFETY LTD	35,968.00	N
194951	CCTV Maintenance	MONGEY COMMUNICATIONS	35,917.50	Y
194000	2020 Stocks Op Coat	JAMES BOYLAN SAFETY LTD	34,060.00	N
194263	Proof of concept for hosting services in revenue for all environments, 1st quarter 2020 - Evros	EVROS	33,777.54	Y
194194	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	DATAPAC LTD	33,750.00	Y
195411	Covid 19: Safety Goggles	EVERYDAY WELDING SUPPLIES LTD	33,740.00	N
194506	Telecommunications	VODAFONE IRELAND LTD	33,477.57	Y
195311	Telephone Installation	PFH TECHNOLOGY GROUP LTD	33,229.50	N
194196	Purchase of Vehicles	JOE DUFFY BMW SERVICE	33,109.46	N
194201	Purchase of Vehicles	JOE DUFFY BMW SERVICE	33,109.46	Y
194595	Strategic Transformation Office Jan 2020 Garda Operating Model Advisory Services	ACCENTURE LIMITED	32,400.00	Y
194836	Mountain Bike Equipment	53 DEGREES NORTH	32,314.00	N
194950	Subscriptions	TETRA IRELAND COMMUNICATIONS LTD	30,893.75	N
195183	OP Model SMA - Feb 2020	ACCENTURE LIMITED	30,780.00	Y
194299	CCTV Maintenance	COLEMAN ELECTRONICS LTD	30,050.00	Y
194749	OGP Desktop & Laptop Tender - Drawdown	DATAPAC LTD	29,065.00	N
195628	Covid 19 - Masks	JAMES BOYLAN SAFETY LTD	28,500.00	N
195173	OGP Desktop & Laptop Tender - Drawdown	DATAPAC LTD	25,995.21	N
195459	Covid 19 - Masks	PORTWEST LTD	24,600.00	N
194667	Subscriptions	TETRA IRELAND COMMUNICATIONS LTD	24,280.00	N
193974	CCTV Maintenance	MONGEY COMMUNICATIONS	24,275.00	N
194214	Riot Helmets	HELMET INTEGRATED SYSTEMS LTD	23,985.00	Y
194517	Deloitte CAD November invoice	DELOITTE IRELAND LLP	23,899.77	Y
194512	Covid 19 PPE	JAMES BOYLAN SAFETY LTD	23,630.00	N
194213	Riot Helmets	HELMET INTEGRATED SYSTEMS LTD	23,055.00	N
194839	Skilled Resources	AA IRELAND LTD	22,959.41	Y
195555	Covid 19: Gloves & Wipes	J J MCQUILLAN SON & CO LTD	22,900.32	Y
195543	Purchase of Vehicles	SPIRIT FORD LTD	22,344.00	N
194622	Vehicle Fit Out	ESMARK FINCH LTD	21,590.00	N
194432	Supply of Monitors	DATAPAC LTD	21,290.03	Y
195553	Covid 19 Nitrille Gloves	JAMES BOYLAN SAFETY LTD	20,657.00	N
193977	2020 Stocks Op Belt	JAMES BOYLAN SAFETY LTD	20,400.00	N