

**An Garda Síochána: Purchase Orders for €20,000 or above
Quarter 2 2017**

| PO Number | Supplier | Description | Total € | Payment |
|-----------|------------------------------------|---|--------------|---------|
| 166635 | GO SAFE | Payment of Invoice GS170405 | 1,211,834.01 | Y |
| 168290 | GO SAFE | Payment of Invoice GS170405 | 1,187,067.61 | Y |
| 166313 | B M W AUTOMOTIV (IRELAND) LTD | Purchase of Vehicles | 578,942.49 | Y |
| 166299 | TETRA IRELAND COMMUNICATIONS LTD | Subscriptions | 495,567.00 | Y |
| 168561 | TETRA IRELAND COMMUNICATIONS LTD | Subscriptions | 495,567.00 | Y |
| 166110 | B M W AUTOMOTIV (IRELAND) LTD | Purchase of Vehicles | 290,556.36 | Y |
| 166861 | EIR | Telecommunications | 287,678.55 | Y |
| 166641 | VANTAGE RESOURCES LTD | GIS Pulse Maintenance | 286,243.32 | Y |
| 166977 | HEWLETT PACKARD ENTERPRISE IRL LTD | HP Blade Infrastructure Support for Garda IT System | 285,940.10 | Y |
| 167746 | ACCENTURE LIMITED | Strategic Transformation Office (STO) Services May 2017 | 285,547.94 | Y |
| 167626 | ACCENTURE LIMITED | AFIS PRÛM Project | 276,836.10 | Y |
| 169558 | ACCENTURE LIMITED | AFIS PRÛM Project | 276,836.10 | Y |
| 169383 | ACCENTURE LIMITED | Strategic Transformation Office (STO) Services June 2017 | 274,469.58 | Y |
| 166656 | ACCENTURE LIMITED | Strategic Transformation Office (STO) Services April 2017 | 259,589.04 | Y |
| 169247 | VANTAGE RESOURCES LTD | GIS Pulse Maintenance | 258,592.06 | Y |
| 166636 | VANTAGE RESOURCES LTD | GIS Pulse Maintenance | 253,227.97 | Y |
| 167451 | JAMES BOYLAN SAFETY LTD | Clothing | 240,114.76 | Y |
| 169561 | SEAL PACK LTD | Barcode Scanner and Associated Products | 231,732.00 | Y |
| 169256 | VODAFONE IRELAND LTD | Telecommunications | 222,177.50 | P |
| 169620 | VODAFONE IRELAND LTD | Telecommunications | 168,343.34 | Y |
| 167406 | EIR | Telecommunications | 156,619.24 | Y |
| 167480 | JAMES BOYLAN SAFETY LTD | Clothing | 141,917.40 | Y |
| 169618 | VODAFONE IRELAND LTD | Telecommunications | 141,344.84 | Y |
| 167371 | HENRY FORD & SON LIMITED | Purchase of Vehicles | 133,574.44 | Y |
| 167726 | BMCS ONSHORE LTD | Helicopter Maintenance | 124,875.00 | Y |
| 168845 | DATAPAC LTD | Desktop PC's from OGP Drawdown Tender T.023 | 114,390.00 | Y |
| 166138 | FORENSIC TECHNOLOGY EUROPE LTD | System Maintenance | 113,926.29 | Y |
| 167483 | JAMES BOYLAN SAFETY LTD | Clothing | 113,775.00 | Y |
| 167399 | HEWLETT-PACKARD ENTERPRISE IRE LTD | Printer Consumables | 105,580.41 | Y |
| 168608 | M.M.C. COMMERCIALS LTD | Purchase of Vehicles | 101,738.00 | Y |
| 167457 | JAMES BOYLAN SAFETY LTD | Clothing | 100,440.39 | Y |
| 166368 | SPIRIT SKODA LIMITED | Purchase of Vehicles | 95,400.00 | Y |
| 166941 | VIRGIN MEDIA IRELAND LTD | Telecommunications | 92,265.38 | Y |
| 166155 | TICO MAIL WORKS LTD | Postal Services FCPS | 91,875.00 | Y |
| 167844 | HEWLETT-PACKARD ENTERPRISE IRE LTD | Printer Consumables | 91,324.11 | Y |
| 166301 | HEWLETT-PACKARD ENTERPRISE IRE LTD | Printer Consumables | 89,870.27 | Y |
| 166781 | TOYOTA IRELAND LTD | Purchase of Vehicles 2017 | 83,967.00 | Y |
| 167482 | JAMES BOYLAN SAFETY LTD | Clothing | 83,384.16 | P |
| 166630 | SPARK FOUNDRY | Advertising | 82,275.93 | Y |
| 168088 | GANNONS CITY RECOVERY | Towing Management | 81,521.94 | Y |
| 168560 | TETRA IRELAND COMMUNICATIONS LTD | Subscriptions | 78,912.50 | Y |
| 166286 | TETRA IRELAND COMMUNICATIONS LTD | Subscriptions | 78,912.50 | Y |
| 168933 | GANNONS CITY RECOVERY | Towing Management | 76,799.97 | Y |
| 167489 | ORACLE EMEA LTD | Oracle 12 Months Term Renewal for Cloud Services | 72,467.76 | P |
| 166843 | EIR | Telecommunications | 72,105.98 | Y |
| 167088 | GANNONS CITY RECOVERY | Towing Management | 63,543.03 | Y |
| 169623 | VODAFONE IRELAND LTD | Telecommunications | 63,252.75 | Y |
| 166623 | SPARK FOUNDRY | Advertising | 62,910.20 | Y |
| 169926 | SPARK FOUNDRY | Advertising | 62,910.20 | N |
| 167621 | JAMES BOYLAN SAFETY LTD | Clothing | 61,377.00 | Y |
| 166089 | VERDE LED LTD | Templemore Lighting Project | 61,213.41 | Y |
| 167456 | JAMES BOYLAN SAFETY LTD | Clothing | 60,582.91 | Y |
| 166324 | EIR | Telecommunications | 60,076.36 | Y |
| 168705 | THOMSON REUTERS IRELAND LTD | Subscription Fees | 59,212.20 | Y |

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| 167454 | JAMES BOYLAN SAFETY LTD | Clothing | 59,180.59 | Y |
| 167930 | CHARTER SYSTEMS LIMITED | Telecommunications | 58,692.87 | Y |
| 169829 | CHARTER SYSTEMS LIMITED | Telecommunications | 58,692.87 | N |
| 168293 | EIR | Telecommunications | 56,982.21 | Y |
| 167267 | THE RECOVERY NETWORK | Towing Management | 56,641.50 | Y |
| 169323 | SPARK FOUNDRY | Advertising | 53,063.43 | Y |
| 166599 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 52,871.71 | Y |
| 167306 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 52,871.71 | N |
| 168934 | THE RECOVERY NETWORK | Towing Management | 52,213.50 | Y |
| 166594 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 51,465.44 | F |
| 167180 | NORTHROP GRUMMAN | Command & Control System - Support and Maintenance and Renewal 3 Regions | 51,035.43 | Y |
| 169322 | SPARK FOUNDRY | Advertising | 50,790.98 | Y |
| 168629 | FARRELL BROTHERS ARDEE LTD | Furniture | 50,252.88 | Y |
| 168938 | GANNONS CITY RECOVERY | Towing Management | 49,864.20 | Y |
| 168939 | GANNONS CITY RECOVERY | Towing Management | 47,327.94 | Y |
| 169457 | AUTO FLEET SERVICE CENTRE | Towing Management | 45,991.18 | Y |
| 166527 | AUTO FLEET SERVICE CENTRE | Towing Management | 45,626.20 | Y |
| 169823 | A & L ELECTRICAL LTD | Facilities Maintenance | 44,578.00 | Y |
| 168093 | AUTO FLEET SERVICE CENTRE | Towing Management | 44,139.98 | Y |
| 169556 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 43,992.60 | Y |
| 168730 | COLEMAN ELECTRONICS LTD | Telecommunications -CCTV | 43,845.05 | Y |
| 167619 | JAMES BOYLAN SAFETY LTD | Clothing | 43,837.20 | Y |
| 167264 | THE RECOVERY NETWORK | Towing Management | 43,339.57 | Y |
| 168542 | ORDER OF MALTA IRELAND | Training | 43,200.00 | Y |
| 168100 | THE RECOVERY NETWORK | Towing Management | 42,804.00 | Y |
| 166438 | KAG BUILDING CONTRACTORS LTD | Facilities Invoices x 5 | 41,461.69 | P |
| 167519 | AUTOTOWING LTD | Towing Management | 40,983.60 | Y |
| 166884 | GANNONS CITY RECOVERY | Towing Management | 40,540.80 | Y |
| 168414 | CORCORAN AUTOBODY WORKS LTD | Towing Management | 37,108.93 | Y |
| 168763 | ARG IRELAND | Vehicle Repairs | 36,987.46 | Y |
| 168905 | AUTOTOWING LTD | Towing Management | 36,506.40 | Y |
| 168162 | PELKO LIMITED | Furniture | 35,916.00 | Y |
| 166399 | ARG IRELAND | Vehicle Repairs | 34,535.43 | Y |
| 167243 | THE RECOVERY NETWORK | Towing Management | 33,210.00 | Y |
| 167427 | ARG IRELAND | Vehicle Repairs | 33,168.69 | Y |
| 167791 | JD RECOVERY LTD | Towing Management | 33,087.00 | Y |
| 169819 | ASHLEY FORD | Purchase of Vehicles | 32,678.49 | Y |
| 166415 | AUTOTOWING LTD | Towing Management | 32,078.40 | Y |
| 166596 | FARRELL BROTHERS ARDEE LTD | Furniture | 31,994.76 | Y |
| 167481 | JAMES BOYLAN SAFETY LTD | Clothing | 31,741.38 | P |
| 167484 | JAMES BOYLAN SAFETY LTD | Clothing | 31,641.75 | Y |
| 168600 | KENILWORTH MOTORS | Purchase of Vehicles | 31,128.84 | Y |
| 169114 | AKARAI IRL LTD | Motor cycle clothing | 30,870.54 | Y |
| 169452 | JD RECOVERY LTD | Towing Management | 30,848.40 | Y |
| 169150 | JOHN JAY COLLEGE OF CRIMINAL JUSTICE | Training | 30,232.15 | Y |
| 167616 | SKS COMMUNICATIONS LTD | Telecommunications | 29,077.32 | Y |
| 168575 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 28,732.53 | Y |
| 167372 | CANON (IRL) BUSINESS EQUIP LTD | Maintenance Agreement | 28,375.00 | Y |
| 168212 | AN POST | FCPS | 27,853.25 | Y |
| 169617 | VODAFONE IRELAND LTD | Telecommunications | 26,529.34 | Y |
| 166424 | JD RECOVERY LTD | Towing Management | 26,026.80 | Y |
| 169180 | ACTION POINT INNOVATION LTD | DOCMAN Annual Support 1st June 2017 to 31st May 2018 | 25,584.00 | Y |
| 167012 | DIMENSION DATA IRELAND LTD | NULL | 25,537.50 | Y |
| 169835 | PRIMO COACHWORKS | Vehicle Repairs | 25,358.10 | Y |
| 169836 | PRIMO COACHWORKS | Vehicle Repairs | 25,358.10 | Y |
| 168696 | GANNONS CITY RECOVERY | Towing Management | 25,315.86 | Y |
| 168652 | WILSON AUCTIONS LTD | Waste Disposal | 25,131.94 | Y |

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| 167152 | BEARING POINT IRELAND LTD | Under SOW008 - Invoice No: 4537800787 | 25,079.70 | Y |
| 167771 | GALWAY CITY RECOVERY SERVICE | Towing Management | 25,037.33 | Y |
| 169449 | CORCORAN AUTOBODY WORKS LTD | Towing Management | 24,409.35 | Y |
| 166658 | RIVERSIDE MECHANICAL LTD | Facilities Maintenance | 24,306.63 | Y |
| 168941 | TED BRENNAN MOTORS | Towing Management | 24,247.08 | Y |
| 166633 | SPARK FOUNDRY | Advertising | 24,108.80 | Y |
| 167047 | A & L ELECTRICAL LTD | Facilities Maintenance | 24,087.00 | Y |
| 169225 | JJ GRIFFITH LTD | Purchase of Vehicle | 23,750.00 | Y |
| 169897 | SHANNON HOTEL SUPPLIES LTD | Specialised Equipment | 23,493.00 | Y |
| 167822 | THE RECOVERY NETWORK | Towing Management | 23,238.54 | Y |
| 167266 | THE RECOVERY NETWORK | Towing Management | 23,219.77 | Y |
| 166278 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 23,057.53 | Y |
| 169822 | LINDERS RENAULT FINGLAS | Purchase of Vehicles | 22,800.00 | Y |
| 166710 | AKARAI IRL LTD | Motor cycle clothing | 22,779.60 | Y |
| 169208 | GALWAY CITY RECOVERY SERVICE | Towing Management | 22,609.71 | Y |
| 168806 | GENERAL CABINS & ENGINEERING LTD | Maintenance of Firearms Range | 22,493.00 | Y |
| 169839 | PRIMO COACHWORKS | Vehicle Repairs | 22,383.60 | Y |
| 169838 | PRIMO COACHWORKS | Vehicle Repairs | 22,383.60 | Y |
| 167233 | AIRBUS HELICOPTERS UK LTD | Maintenance | 22,036.34 | Y |
| 167425 | GALWAY CITY RECOVERY SERVICE | Towing Management | 21,925.88 | Y |
| 168943 | GANNONS CITY RECOVERY | Towing Management | 21,720.57 | Y |
| 166663 | FARRELL BROTHERS ARDEE LTD | Furniture | 21,675.06 | P |
| 167943 | GANNONS CITY RECOVERY | Towing Management | 21,025.62 | Y |
| 167127 | GORMANSTOWN TYRES | Towing Management | 20,851.58 | Y |
| 169720 | JAMES BOYLAN SAFETY LTD | Clothing | 20,664.00 | Y |
| 169916 | SPARK FOUNDRY | Advertising | 20,475.17 | Y |
| 169557 | MIGIRA LTD T/A TREFLOR | Flooring remove of old carpets / move furniture and supply new carpets | 20,366.44 | Y |
| 169915 | JUNGHEINRICH LIFT TRUCK LTD | Fork Lift Truck EFG320 | 20,295.00 | Y |
| 167557 | HORSE & JOCKEY HOTEL | Hire of Premises- Garda College | 20,049.15 | Y |