

**An Garda Síochána: Purchase Orders for €20,000 or above
Quarter 4 2018**

PO Number	Supplier	Description	Total €	Payment
183816	ACCENTURE LIMITED	2018 Phase 2 & 3 SIS II Services	2,869,145.97	Y
184392	ORACLE EMEA LTD	Oracle Support Contract Renewal - 1st Jan 2019 to 31st Dec 2019	1,592,721.66	Y
184631	ACCENTURE LIMITED	Sopra Steria SIB-SISII Licence and 12 months Support/Maintenance	1,293,468.00	Y
185162	GO SAFE	Payment as per invoice GS181206	1,258,102.22	Y
184114	GO SAFE	Payment as per invoice GS181005	1,216,448.48	Y
185134	GO SAFE	Payment as per invoice GS181105	1,182,828.89	Y
184687	DATAPAC LTD	VMWare Support and Maintenance Renewal - Year 3 of 3	946,386.60	Y
185060	SOCIETE GENERALE EQUIPMENT FINANCE	Oracle Cloud Licences Year 2 of 5	945,482.55	N
185455	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	901,401.47	N
185456	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	807,454.41	N
185449	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	792,773.40	N
185450	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	680,834.70	N
185447	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2019	666,806.80	N
185440	MICROSOFT IRELAND OPERATIONS LTD	Renewal of Microsoft Premier Support Services - Year 3 of 3	619,943.25	N
185359	PRICEWATERHOUSECOOPERS (PWC)	Consultancy Services	453,593.25	Y
185451	PFH TECHNOLOGY GROUP LTD	Telecommunications	453,108.21	N
185023	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-18989-11-18, November 2018	356,859.90	Y
183837	ACCENTURE LIMITED	Roster and Duty Management Project	323,424.81	Y
184218	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-18530-08-18, August 2018	314,496.98	Y
184947	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-18869-10-18, October 2018	308,468.63	Y
185343	CIRCLE K FUEL CARD SERVICES	Fuel	306,136.24	Y
184560	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-18744-09-18, September 2018	291,215.29	Y
183887	EIR	Telecommunications	288,309.85	Y
184722	ACCENTURE LIMITED	Strategic Transformation Office (STO)	284,801.58	Y
184822	UNITED NATIONS OFFICE ON DRUGS & CRIME	GoAML application and Support & Maintenance	283,731.64	Y
185027	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-19038-12-18, December 2018	282,241.95	Y
184246	EIR	Telecommunications	270,258.06	Y
183763	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-18420-07-18, July 2018	256,243.32	Y
185084	BOND SAFETY	Operational Footwear	246,423.74	Y
184295	VODAFONE IRELAND LTD	Telecommunications	233,208.00	Y
185210	SKS COMMUNICATIONS LTD	Telecommunications CCTV	223,023.60	N
185233	ACCENTURE LIMITED	Roster and Duty Management Project	221,805.90	Y
185205	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	194,892.45	Y
184825	NORTHROP GRUMMAN INTERNATIONAL TRADING	Renewal of Remote System Mgt. CAD - 2019	188,967.57	N
185329	FARRELL BROTHERS ARDEE LTD	Furniture	184,026.45	Y
184830	IBM IRELAND LTD	Renewal & Support i2 Licences for An Garda Síochána	179,965.53	N
183817	ACCENTURE LIMITED	MIMS Phase 3b (IMS) Services Oct, Nov 2018	177,244.08	Y
185143	ACCENTURE LIMITED	MIMS Phase 3b (IMS) Services Dec 2018	177,244.08	Y
185441	MJ FLOOD TECHNOLOGY	HP Blades and Support	161,522.80	Y
185346	BOND SAFETY	Operational Footwear	155,328.71	Y
184904	JAMES BOYLAN SAFETY LTD	Clothing	154,507.68	N
185175	BMCS ONSHORE LTD	Maintenance Helicopter	141,748.00	N
185302	HEWLETT PACKARD ENTERPRISE IRL LTD	Click Charges	116,729.58	N
184940	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - October 2018 - Invoice no 8004350	116,729.58	N
185458	HEWLETT-PACKARD ENTERPRISE IRE LTD	Click Charges	116,729.58	Y
184873	FLIR SYSTEMS LTD	Hire/Rental	116,230.00	Y
184223	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - September 2018 - Invoice no 8004145	105,941.40	Y
185075	DATAPAC LTD	Encrypted and Non Encrypted Memory Drives to An Garda Síochána	99,156.45	N
185144	EIR	Telecommunications	96,863.73	N
184294	VIRGIN MEDIA IRELAND LTD	Telecommunications	96,659.05	Y
184018	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables - August 2018 - Invoice no 8004086	94,186.41	Y
184020	MICROMAIL	Microsoft SAM Review True-up (Over three years)	92,485.98	Y
185120	DATAPAC LTD	Laptops from OGP Drawdown Tender T.076.B2017	85,485.00	N
184021	ACCENTURE LIMITED	Roster and Duty Management Project	82,132.02	Y
184689	MICROMAIL	Red Hat Licences - MI-3A Project	76,973.40	Y
185024	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - November 2018 - Invoice VS-18990-11-18	75,675.75	Y
184977	CODEX LTD (OFFICE 1 WEB LTD)	3 DVD+Rs in case as recently confirmed by Dave Thompson	69,741.00	N
184988	A & L ELECTRICAL LTD	Facilities Maintenance	69,355.00	Y
183983	THREATSCAPE LIMITED	Renewal of Symantec Premium Support Technical	67,650.00	Y
184237	EIR	Telecommunications	67,186.41	Y

PO Number	Supplier	Description	Total €	Payment
183831	MICROMAIL	Microsoft 2 Biztalk Enterprise licences for SIS II	67,156.57	Y
184296	VODAFONE IRELAND LTD	Telecommunications	66,899.70	Y
185444	MICROMAIL	800 Nuance Power PDF Licences for AGS	65,800.08	N
185105	JAMES BOYLAN SAFETY LTD	Clothing	61,377.00	Y
184827	HYUNDAI CARS IRELAND LTD	Vehicles Fit Out Costs	61,008.00	Y
184944	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - October 2018 - Invoice VS-18871-10-18	57,890.20	Y
185411	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Blade Infrastructure Support for Garda IT System	56,982.32	N
185424	NEW AGE STORAGE SYSTEMS LTD	Furniture	56,961.30	N
185121	DATAPAC LTD	Desktop PC's from OGP Drawdown Tender T.076.B2017-REF 18349 PCs	56,457.00	N
185025	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - December 2018 - Invoice VS-19040-12-18	56,309.40	Y
184069	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles 2018	56,000.00	Y
184352	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - September 2018 - Invoice VS-18746-09-18	55,738.62	Y
184053	JAMES BOYLAN SAFETY LTD	Clothing	55,350.00	N
183766	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - July 2018 - Invoice VS-18422-07-18	55,300.80	Y
185347	JW BALFOUR LTD	Clothing	52,890.00	Y
185237	MICROMAIL	Upgrade Current Nuance Licence Estate for Windows 10 Compatibility	52,286.82	N
185260	VISION BASE	Telecommunications	50,352.43	N
185349	DANIEL TECHNOLOGIES LTD	Handcuff and Pouch Invoice No : DT2137 - for delivery to Santry Stores	48,837.15	Y
184567	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	48,361.14	N
184247	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	48,361.14	P
184802	BOND SAFETY	Operational Footwear	47,355.00	Y
184086	NEW AGE STORAGE SYSTEMS LTD	Furniture	46,740.00	Y
184961	ACCENTURE LIMITED	Enterprise Architecture May and June 2018	44,987.25	Y
184530	FARRELL BROTHERS ARDEE LTD	Furniture	44,976.18	Y
183999	DOWNEY'S AUTO STOP	Purchase of Vehicles 2018	44,500.00	Y
184882	MONGEY COMMUNICATIONS	Telecommunications	43,947.90	N
185073	AKARAI IRL LTD	Motorcycle Uniform	43,578.90	Y
185142	VODAFONE IRELAND LTD	Telecommunications	43,175.67	Y
184568	HEWLETT PACKARD ENTERPRISE IRL LTD	Renewal of Licence Support - Data Protector	42,865.92	N
185234	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Siochana	41,512.50	N
184318	MONGEY COMMUNICATIONS	Telecommunications	38,911.05	Y
185092	MONGEY COMMUNICATIONS	Telecommunications	38,249.50	Y
184217	VANTAGE RESOURCES LTD	Mobile & Mobile Dev Support - August 2018 - Invoice VS-18532-08-18	38,158.15	Y
183772	RED BOX RECORDERS LTD	Bins	36,374.80	N
185348	JW BALFOUR LTD	Evidence bags	35,916.00	Y
185362	PELKO LIMITED	Furniture	35,916.00	Y
183987	DATAPAC LTD	Laptops from OGP Drawdown Tender T.076.B2017	35,261.89	Y
184298	COLEMAN ELECTRONICS LTD	Telecommunications	34,106.75	Y
185357	LEDCO LTD	Torches	33,165.60	Y
184835	HEWLETT PACKARD ENTERPRISE IRL LTD	Renewal of Maintenance of HW Support for Harcourt Square 2019	33,008.32	Y
183833	DATAPAC LTD	Purchase of Additional Microphones For Ethics	31,832.40	Y
184606	AKARAI IRL LTD	Motorcycle Uniform	31,339.17	Y
185397	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	30,883.35	Y
185296	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	30,654.06	Y
184054	JAMES BOYLAN SAFETY LTD	Clothing	30,135.00	N
184504	RICHIES BIKE STORE	Bikes & Clothing	29,999.70	Y
184399	ACTION POINT INNOVATION LTD	FCPO Change Request Docman Application	29,274.00	P
184297	SKS COMMUNICATIONS LTD	Telecommunications CCTV	28,423.56	Y
185322	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	27,766.64	Y
184058	JAMES BOYLAN SAFETY LTD	Clothing	27,429.00	N
183845	HUNTER APPAREL SOLUTIONS LTD	Uniform Samples	26,615.03	N
183881	JAMES BOYLAN SAFETY LTD	Clothing	26,339.84	Y
184717	KPMG PERSONAL INSOLVENCY	Professional Services for PMS under MRP, September 2018	24,088.57	Y
184576	MONGEY COMMUNICATIONS	Telecommunications	23,317.33	Y
185278	KPMG PERSONAL INSOLVENCY	Professional Services for PMS under MRP, November 2018	22,921.54	Y
184510	CANON (IRL) BUSINESS EQUIP LTD	Maintenance Agreement	22,700.00	Y
185355	CIVIL DEFENCE SUPPLY LTD	Public Order Clothing	22,639.09	N
184419	MIGIRA LTD T/A TREFLOR	Flooring remove of old carpets / move furniture and supply new carpets	22,574.02	Y
185345	VICO DISTRIBUTION LTD	Cell Mattresses	22,140.00	Y
185141	VODAFONE IRELAND LTD	Telecommunications	21,323.37	Y
185089	MONGEY COMMUNICATIONS	Telecommunications	20,330.69	Y