

In line with the Programme for Government commitment, the following are details of Purchase Orders for goods and services valued at more than €20,000 in An Garda Síochána. (Q1 2023)

PO	Supplier	Description	PO Value
229857	EIR	ICT Services	3,085,150.00
229579	ACCENTURE LIMITED	ICT Services	1,351,857.79
229856	EIR	ICT Services	863,820.00
229311	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	813,449.30
229237	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	725,957.60
229240	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	608,087.34
229675	KIA MOTORS IRELAND	Vehicle Purchase	568,214.15
231211	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	526,563.60
229239	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	502,924.60
228949	VODAFONE IRELAND LTD	ICT Services	495,709.13
229238	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	331,453.90
230130	ERGO SERVICES LTD	Professional Services	324,000.00
229677	KIA MOTORS IRELAND	Vehicle Purchase	295,909.35
231258	ELASTIC INTERNATIONAL BV	ICT Services	190,400.00
229241	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	144,137.38
229242	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	127,114.90
231544	PROVIDENT CRM LTD	ICT Services	102,000.00
229580	VIRTUAL ACCESS IRELAND LTD	ICT Services	99,692.50
231454	TETRA IRELAND COMMUNICATIONS LTD	ICT Services	82,165.61
230163	DELL IRELAND	ICT Services	78,352.86
230627	MEHLER VARIO SYSTEM GMBH	Uniforms	58,480.00
231156	VISUAL ENGINEERING TECHNOLOGIES LTD	ICT Services	53,340.00
229079	PROVIDENT CRM LTD	ICT Services	51,000.00
229347	INTEGRITY COMMUNICATIONS LTD	ICT Services	49,289.55
231583	ERGO SERVICES LTD	Professional Services	45,000.00
231219	MJ SCANNELL SAFETY	Uniforms	40,215.96
230135	SAAB AB (PUBL)	ICT Services	38,409.00
230134	SAAB AB (PUBL)	ICT Services	37,753.40
230571	JAMES BOYLAN SAFETY LTD	Uniforms	35,540.80
231232	MULTICOM TECHNOLOGIES LIMITED	ICT Services	33,104.00
228838	MONGEY COMMUNICATIONS	Maintenance Services	32,072.01
229250	VIRGIN MEDIA IRELAND LTD	ICT Services	30,300.00
229038	MATRIX FURNITURE LTD	Office Furniture	28,750.00
230107	MLCS LTD	Cleaning	28,018.20
231671	TETRA IRELAND COMMUNICATIONS LTD	ICT Services	27,681.00
231078	JAMES BOYLAN SAFETY LTD	Uniforms	27,495.00
231443	DATAPAC UNLIMITED COMPANY	Printers	26,546.01
231225	JW BALFOUR LTD	Uniforms	26,400.00
230141	PLANNET 21 COMMUNICATIONS LTD	ICT Services	22,577.00
230302	SECURWAY AT RISK SECURITY GROUP LTD	Maintenance Services	20,671.20

Please Note:

- Suppliers subjected to Withholding Tax will have it deducted at point of payment which may decrease the value to be paid to the supplier to under €20,000
- Penalty Interest may be added at point of payment for late payments which would increase the payment.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Purchase Orders may have been excluded for security / operational reason/ or if their publication would be precluded under Freedom of Information legislation.