

**An Garda Síochána: Purchase Orders for €20,000 or above
Quarter 1 2016**

PO Number	Supplier	Description	Total €	Payment
148650	ACCENTURE	Garda IS Support 1 Jan 2016 to 31st Dec 2016	7,205,708.69	Y
150313	GO SAFE	PAYMENT AS PER INVOICE GS160203	1,190,851.66	Y
148138	GO SAFE	PAYMENT AS PER INVOICE GS160105	1,162,747.54	Y
151227	GO SAFE	PAYMENT AS PER INVOICE GS160304	1,147,253.62	Y
148357	DELL BANK INTERNATIONAL LTD	Windows 7 upgrade Desktop Payment 2016	889,999.71	Y
148648	ACCENTURE	GNIB Support Services 1st Jan 2016 to 31st Dec 2016	826,985.26	Y
150355	COMPUTER ASSOCIATES PLC	Renewal of Maintenance Agreement 29/2/2016-27/2/2017	737,980.58	Y
148651	ACCENTURE	MIS Support and Maintenance, 1 Jan 2016 to 31 Dec 2016	684,536.91	Y
150681	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles	653,751.81	Y
150678	HENRY FORD & SON LIMITED	Purchase of Vehicles	634,931.10	Y
150887	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	495,567.00	Y
151225	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles	458,775.86	Y
148903	WARD SOLUTIONS LTD	Annual Support for CCIU, Equipment & Software Products 2016	374,928.60	Y
148717	ORACLE EMEA LTD	Oracle database License Perpetual Support	357,235.96	Y
150481	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles	309,860.02	Y
150485	HENRY FORD & SON LIMITED	Vehicle Fit outs	308,116.97	Y
148649	ACCENTURE	AFIS skilled resources for period 1/1/16 to 31/12/16	307,181.21	Y
148426	ACCENTURE	Skilled Resources - ICT Co-ordination office / Enterprise Architect- 1 Jan 2016 to 31 Dec 2016	298,608.64	Y
150767	ACCENTURE	Strategic Transformation Office (STO) Services February 2016	251,731.80	Y
151181	VODAFONE IRELAND LTD	Telecommunications -CCTV	247,785.96	Y
150383	BOND SAFETY	Footwear Stocks Stores	246,000.00	Y
150680	HENRY FORD & SON LIMITED	Purchase of Vehicles	239,080.25	Y
149208	ACCENTURE	Strategic Transformation Office (STO) January 2016	193,739.76	Y
151129	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15378-02-16, February 2016	192,276.80	Y
149352	EIR	Telecommunications	156,619.24	Y
150483	CANON (IRL) BUSINESS EQUIP LTD	Maintenance Agreement	133,679.29	Y
150831	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15280-01-16, January 2016	118,175.94	Y
149923	FCR MEDIA LTD	STATE DIRECTORY PRINTING COSTS	116,581.86	Y
151206	DTC LIMITED	Telecommunications fixed ariels	115,637.76	Y
148192	G4S SECURE SOLUTIONS (IRE) LTD	Telecommunications -CCTV	101,996.78	Y
151314	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	80,249.92	Y
150888	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	78,912.50	Y
150679	TAILORED IMAGE LTD	Band Ceremonial Uniform 1916 Commemoration	78,666.50	Y
150623	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	76,567.46	Y
150318	B M W AUTOMOTIV (IRELAND) LTD	Purchase of Vehicles	72,639.09	Y
148353	DELL BANK INTERNATIONAL LTD	Windows 7 Upgrade Desktop Payment 2016	67,581.13	Y
151141	CAPITA SECURE INFO SYSTEMS	Telecommunications maintenace	64,600.42	Y
149690	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	64,333.82	Y
149546	ORACLE EMEA LTD	Oracle Renewal - Maintenance of existing software	64,313.50	Y
151132	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15474-02-16, 3rd Payment Project	61,957.31	Y
148652	PELKO LIMITED	Bulk Order - VDU Swivel Chairs with arms & Canteen Chairs	59,163.00	Y
150648	CHARTER SYSTEMS LIMITED	Annual Maintenance - Charter Software CHIS	57,317.26	Y
150128	GANNONS CITY RECOVERY	Towing Management	55,974.84	Y
150647	JW BALFOUR LTD	Smaller Rank Markings	49,805.16	Y
150934	SIGMA WIRELESS COMMUNICATIONS	Telecommunications -CCTV	47,670.00	Y
150559	GANNONS CITY RECOVERY	Towing Management	47,069.64	Y
150092	GARTNER IRELAND LTD	Research and Advisory Services	44,649.00	Y
150083	JBS JAMES BOYLAN SAFETY LTD.	White Crime Suits and Gloves	43,911.00	Y
148458	NEOPOST IRELAND LTD	Maintenance Contract 2016	43,755.39	Y
150127	GANNONS CITY RECOVERY	Towing Management	42,990.96	Y
150828	SECURE VISION SYSTEMS LTD	Telecommunications -CCTV	39,952.00	P
150484	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	39,350.00	Y
150511	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to AGS	38,242.42	P
148451	DATAPAC LTD	Supply of Microcomputer Equipment (Printers) to An Garda Síochána	37,758.54	Y
149220	PFH TECHNOLOGY GROUP LTD	Telecommunications - Phones	37,256.91	Y
149210	EIR	Telecommunications	35,583.90	Y
150130	AUTO FLEET SERVICE CENTRE	Towing Management	34,645.08	Y
148135	CANON (IRL) BUSINESS EQUIP LTD	Maintenance Agreement	34,050.00	Y
150478	CANON (IRL) BUSINESS EQUIP LTD	Canon Copiers	33,628.20	Y

PO Number	Supplier	Description	Total €	Payment
148234	THE RECOVERY NETWORK	Towing Management	32,287.50	Y
150886	VIRGIN MEDIA IRELAND LTD	Telecommunications -CCTV	31,800.78	Y
150830	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15376-01-16, 3rd Payment Project	31,509.22	Y
150016	THE RECOVERY NETWORK	Towing Management	30,627.00	Y
147927	SKS COMMUNICATIONS LTD	Telecommunications -CCTV	30,523.92	Y
149124	ARG IRELAND	Vehicle Repairs	30,341.83	Y
148223	ORIEL AUTO SPECIALIST LTD	Towing Management	30,252.72	Y
150378	HUNTER APPAREL SOLUTIONS LTD	White Shirts	30,208.80	Y
149951	RIVERSIDE MECHANICAL LTD	FACILITIES INVOICES X 4 NO VAT	28,662.00	Y
149376	SKS COMMUNICATIONS LTD	Telecommunications -CCTV	28,423.56	Y
149377	VODAFONE IRELAND LTD	Telecommunications -CCTV	27,675.00	Y
150928	HALL & WATTS DEFENCE OPTICS LTD	ERU Sights	27,158.66	Y
148813	AUTO FLEET SERVICE CENTRE	Towing Management	26,898.80	Y
149789	ORIEL AUTO SPECIALIST LTD	Towing Management	26,797.35	Y
150482	FLEMING MEDICAL LTD	Purchase of Defibrillators FTU and Dublin RSU	26,014.50	Y
150597	SPANSET LIMITED	Traffic Equipment	24,881.11	Y
150890	CAPITA SECURE INFO SYSTEMS	Telecommunications maintenace	24,475.00	Y
148385	THREE IRELAND	Telecommunications	23,849.70	Y
147935	CLEARTONE TELECOMS PLC	ANPR	23,761.32	Y
150236	CLUCAS METHOD OF ENTRY LIMITED	Clucas Thermal Arc Cutting Equipment, Servicing & Accessories as per QUOTE Q3327	22,201.59	Y
149424	DBC GROUP	Fastback 20 Automatic Binder for Store Street, GNPSB and Procurement	22,103.10	Y
149896	MEDIAVEST IRELAND LTD	Advertising	21,881.70	Y
148326	AUTOTOWING LTD	Towing Management	21,168.30	Y
150955	JD RECOVERY LTD	Towing Management	20,565.60	Y
148232	THE RECOVERY NETWORK	Towing Management	20,519.79	Y
148233	THE RECOVERY NETWORK	Towing Management	20,479.50	Y
148814	THE RECOVERY NETWORK	Towing Management	20,295.00	Y
150645	KOREC GROUP	Trimble S5	20,018.25	Y