

Purchase Orders over €20,000 - Quarter 3 2012

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 3 - 2012

PO Number	Supplier	Description	Total	Paid
89549	Gannons City Recovery	Towing Fees	30,866.85	Y
89555	Canon (IRL) Business Qquip Ltd	IT Maintenance	34,050.00	Y
89568	TETRA Ireland Communications Ltd	Digital Radio Subscriptions	78,912.50	Y
89572	TETRA Ireland Communications Ltd	Digital Radio Subscriptions	240,094.77	Y
89580	TETRA Ireland Communications Ltd	Digital Radio Subscriptions	495,567.00	Y
89603	TETRA Ireland Communications Ltd	Digital Radio Subscriptions	23,050.82	Y
89744	Vantage Resources	IT Support & Maintenance	231,656.72	Y
89797	TICO	FCPS Printing	43,589.09	Y
89801	Auto Fleet Service Centre	Towing Fees	30,363.78	Y
89817	Hewlett Packard Ireland Ltd	IT Consumables	31,313.04	Y
89958	Commission for Comm Regulation	Telecommunication Charges	34,420.00	Y
90080	Daniel Technologies Ltd	Operational Equipment	50,614.50	N
90084	Hewlett Packard Ireland Ltd	IT Support & Maintenance	42,479.30	Y
90170	Mehler Vario System GMBH	Operational Equipment	42,300.00	Y
90186	GO SAFE	Mobile Safety Camera Project	1,420,762.40	Y
90191	Gannons City Recovery	Towing Fees	33,194.01	Y
90347	DELL Ireland	IT Hardware	22,244.55	Y
90578	JBS James Boylan Safety Ltd	Operational Equipment	701,530.50	Y
90628	SKS Communications Ltd	Telecommunication Charges	22,801.90	Y
90680	Gannons City Recovery	Towing Fees	25,275.27	Y
90682	Gannons City Recovery	Towing Fees	30,098.10	Y
90685	Gannons City Recovery	Towing Fees	23,671.35	Y
90686	Gannons City Recovery	Towing Fees	21,025.62	Y
90763	Eircom Ltd	Telecommunication Charges	688,561.80	Y
90814	Pelko Ltd	Furniture	27,711.90	Y
91022	GEO Directory	Telecommunication Charges	64,682.01	Y
91114	Forensic Technology Europe Ltd	Technical Bureau	106,216.65	Y
91129	Bluestone Personnel	Building Maintenance	31,978.63	Y
91192	Flir Systems Ltd	IT Support & Maintenance	92,011.05	Y
91314	Vantage Resources	IT Support & Maintenance	189,369.82	Y
91315	Accenture	IT Support & Maintenance	23,372.46	Y
91318	Accenture	IT Support & Maintenance	70,679.74	Y
91320	Accenture	IT Support & Maintenance	633,797.84	Y
91356	P J Brennan & Co Ltd	Operational Equipment	21,763.62	Y
91379	ESRI Ireland	Mapping Licence	26,125.20	Y
91391	Oracle EMEA Ltd	Software Licence	1,003,861.83	Y
91559	Coleman Electronics Ltd	Telecommunication Charges	30,276.13	Y
91646	DELL Ireland	IT Hardware	32,287.50	Y
91733	TICO	FCPS Printing	40,369.97	Y
91832	BAE Systems Detica GCS Ltd	Telecommunication Charges	75,473.00	Y
91882	Capita Secure Info Syatems	Telecommunication Charges	27,671.93	Y
91895	Gannons City Recovery	Towing Fees	27,051.39	Y
91898	AT Uniform Ltd	Operational Equipment	26,866.89	Y
92074	Capita Secure Info Syatems	Telecommunication Charges	40,626.96	Y
92421	Thomson Reuters (PROF) IRL Ltd	Publications	24,600.00	Y
92476	GO SAFE	Mobile Safety Camera Project	1,419,156.90	Y
92561	Accenture	IT Support & Maintenance	29,256.78	Y
92570	Hewlett Packard Ireland Ltd	IT Hardware	40,145.97	Y
92630	G4S Secure Solutions (IRE) Ltd	CCTV Maintenance	101,996.78	Y
92645	Auto Fleet Service Centre	Towing Fees	23,458.56	Y
92655	BT Communications Ireland Ltd	Telecommunication Charges	23,389.61	Y

PO Number	Supplier	Description	Total	Paid
92878	DCKEBROOK	Stationery stores	22,644.30	N
92936	Micromail	IT Support & Maintenance	53,543.67	Y
92964	PFH Enterprise Communications Ltd	Telecommunication Charges	158,587.88	Y
93001	Serla Print Ltd	Printing	34,440.00	Y
93162	Waterford Technologies	IT Support & Maintenance	76,889.76	Y
93228	Vantage Rescouces	IT Support & Maintenance	235,019.72	Y
93262	Gannons City Recovery	Towing Fees	24,697.17	Y
93268	AT Uniform Ltd	Operational Equipment	30,992.31	Y
93337	Accenture	IT Support & Maintenance	72,394.11	Y
93341	Accenture	IT Support & Maintenance	505,081.17	Y
93437	PFH Technology Group Ltd	Telecommunication Charges	127,858.50	Y
93503	Bond Safety	Operational Equipment	492,000.00	Y
93553	Gannons City Recovery	Towing Fees	22,613.55	Y
93554	Gannons City Recovery	Towing Fees	30,130.08	Y
93559	Oriel Auto Specialist Ltd	Towing Fees	20,309.40	Y
93581	TICO	FCPS Printing	40,876.23	Y
93617	Vantage Rescouces	IT Support & Maintenance	23,892.75	Y
93635	Ward Solutions Ltd	Software	40,836.00	Y
93638	JBS James Boylan Safety Ltd	Operational Equipment	174,291.00	N
93639	JBS James Boylan Safety Ltd	Operational Equipment	166,886.52	N
93781	Ward Solutions Ltd	Software	26,383.50	N
93855	Eircom Ltd	Telecommunication Charges	220,190.00	Y
93868	Eircom Ltd	Telecommunication Charges	71,335.89	Y
93876	Eircom Ltd	Telecommunication Charges	93,237.41	Y
93882	Excelerate Technolgh Ltd	Telecommunication Charges	25,551.22	Y
93939	PFH Technology Group Ltd	Telecommunication Charges	55,074.79	Y
94047	Accenture	IT Support & Maintenance	527,269.02	Y
94048	Accenture	IT Support & Maintenance	64,286.20	Y
94049	Accenture	IT Support & Maintenance	27,785.70	Y
94066	Unity Technology Solutions	IT Support & Maintenance	28,844.90	Y
94074	Hewlett Packard Ireland Ltd	IT Hardware	52,817.21	Y
94264	Hewlett Packard Ireland Ltd	IT Hardware	29,922.21	Y
94386	Accenture	IT Support & Maintenance	71,638.10	Y
94452	North Tipperary Co Council	Water charges	28,678.80	Y
94486	Two Wheels Ltd	Garda Fleet	97,000.00	Y
94489	TETRA Ireland Communications Ltd	Digital Radio Subscriptions	991,134.00	Y
94490	TETRA Ireland Communications Ltd	Digital Radio Subscriptions	157,825.00	Y
94536	DELL Ireland	IT Hardware	22,176.90	Y
94784	GO SAFE	Mobile Safety Camera Project	1,388,777.93	Y
		Total	14,986,555.89	

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet as delivery is still outstanding at the time of the publication of this list. In that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.