

Purchase Orders over €20,000 - Quarter 1 2014

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 1 - 2014

Number	Supplier	Description	Total	Paid
120391	VODAFONE IRELAND LTD	Telecommunications Charges	226,428.06	Y
120482	ORIEL AUTO SPECIALIST LTD	Towing Fees	25,824.21	Y
120696	PUBLIC APPOINTMENTS SERVICE	Recruitment Fees	23,639.67	Y
120725	DELL IRELAND	IT Hardware	129,150.00	Y
120841	AUTO FLEET SERVICE CENTRE	Towing Fees	22,229.79	Y
120850	TICO	Printing Charges	26,990.52	Y
120927	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	28,375.00	Y
120951	AN POST	Postal Services	25,258.05	Y
120959	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	27,640.56	Y
120969	DELL IRELAND	IT Hardware	111,745.50	Y
120973	DATA DIRECT 2000 LTD	IT Hardware	24,640.00	Y
120994	ORIEL AUTO SPECIALIST LTD	Towing Fees	25,717.68	Y
121113	ACCENTURE	IT Support & Maintenance	425,372.13	Y
121164	DATA DIRECT 2000 LTD	IT Hardware	22,886.00	Y
121257	GANNONS CITY RECOVERY	Towing Fees	25,107.99	Y
121284	AT UNIFORM LTD	Uniform	27,093.21	Y
121294	DANIEL TECHNOLOGIES LTD	Operational Equipment	40,897.50	Y
121295	MEHLER VARIO SYSTEM GMBH	Operational Equipment	249,500.00	Y
121298	JW BALFOUR LTD	Operational Equipment	44,802.75	Y
121394	GO SAFE	Outsourced Safety Camera Fees	1,429,724.51	Y
121466	EIRCOM LTD	Telecommunications Charges	156,619.24	Y
121472	COLEMAN ELECTRONICS LTD	IT Hardware	34,106.75	Y
121557	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	138,099.48	Y
121562	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	27,060.00	Y
121572	HEWLETT-PACKARD IRE LTD	IT Consumables	35,847.61	Y
121690	HENRY FORD & SON LIMITED	Vehicle Purchases	32,468.75	Y
121760	NEOPOST IRELAND LTD	Postal Services	43,459.15	Y
121949	G4S SECURE SOLUTIONS (IRE) LTD	IT Support & Maintenance	101,996.78	Y
121951	NORTHROP GRUMMAN	IT Support & Maintenance	153,977.29	Y
122042	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	158,587.88	Y
122158	DUBLIN CITY COUNCIL	Water Charges	23,660.25	Y
122203	GO SAFE	Outsourced Safety Camera Fees	1,442,299.60	Y
122210	TICO	Printing Charges	38,970.20	Y
122287	AN POST	Postal Services	21,401.77	Y
122366	WARD SOLUTIONS LTD	IT Support & Maintenance	250,361.58	Y
122378	TETRA SCENE OF CRIME LTD	Operational Equipment	26,600.00	Y
122533	AUTO FLEET SERVICE CENTRE	Towing Fees	23,891.52	Y
122535	ORIEL AUTO SPECIALIST LTD	Towing Fees	30,360.75	Y
122566	ACCENTURE	IT Support & Maintenance	6,320,107.88	Y
122567	ACCENTURE	IT Support & Maintenance	780,192.69	Y
122568	ACCENTURE	IT Support & Maintenance	284,711.79	Y
122580	HEWLETT-PACKARD IRE LTD	IT Consumables	38,876.17	Y
122597	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	127,888.77	Y
122637	FORENSIC TECHNOLOGY EUROPE LTD	IT Support & Maintenance	106,216.65	Y
122761	FIAT GROUP AUTOMOBILES IRL LTD	Vehicle Purchases	92,166.00	Y
122772	GANNONS CITY RECOVERY	Towing Fees	23,358.93	Y
122833	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	25,894.94	Y
122836	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	67,650.00	Y
122837	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	33,825.00	Y
122848	COMPUTER ASSOCIATES PLC	IT Support & Maintenance	649,651.56	Y
122905	ORACLE EMEA LTD	IT Support & Maintenance	883,353.32	Y
123305	AT UNIFORM LTD	Uniform	25,066.17	Y
123415	MONGEY COMMUNICATIONS	IT Support & Maintenance	20,330.69	Y
123601	CONSOLIDATED ENTERPRISES	Operational Equipment	22,066.20	Y
123602	TETRA SCENE OF CRIME LTD	Operational Equipment	21,717.50	Y
123674	HEWLETT-PACKARD IRE LTD	IT Consumables	59,020.00	Y
123675	GO SAFE	Outsourced Safety Camera Fees	1,414,867.39	Y
123717	TICO	Printing Charges	42,223.94	Y
123732	GANNONS CITY RECOVERY	Towing Fees	23,718.09	Y

123845	FCR MEDIA LTD	Printing Charges	122,662.98	Y
123881	CAVEO INFORMATION SYSTEMS LTD	IT Support & Maintenance	119,862.27	Y
123903	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	78,912.50	Y
123905	VODAFONE IRELAND LTD	Telecommunications Charges	292,321.84	Y
123931	GALWAY CITY RECOVERY SERVICE	Towing Fees	20,476.87	Y
123944	HENRY FORD & SON LIMITED	Vehicle Purchases	68,590.94	Y
123949	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,361.21	Y
124073	HENRY FORD & SON LIMITED	Vehicle Purchases	21,641.81	Y
124079	FIAT GROUP AUTOMOBILES IRL LTD	Vehicle Purchases	31,116.06	Y
124081	MICROSOFT IRELAND OPERATIONS LTD	IT Support & Maintenance	494,460.00	Y
124082	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	34,024.26	Y
124092	DATAPAC LTD	IT Hardware	105,723.91	Y
124093	DATAPAC LTD	IT Hardware	61,187.88	Y

**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.