

Purchase Orders over €20,000 - Quarter 2 2013

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 2 - 2013

Number	Supplier	Description	Total	Paid
106071	CAPITA SECURE INFO SYSTEMS	IT Support & Maintenance	103,980.96	N
106141	GANNONS CITY RECOVERY	Towing Fees	20,585.28	Y
106146	VANTAGE RESOURCES	IT Development	23,093.56	Y
106149	VANTAGE RESOURCES	IT Development	160,418.30	Y
106190	EIRCOM LTD	Telecommunication Charges	49,634.40	N
106201	SKS COMMUNICATIONS LTD	Telecommunication Charges	24,607.37	Y
106319	EIRCOM LTD	Telecommunication Charges	738,062.66	Y
106552	GANNONS CITY RECOVERY	Towing Fees	20,243.34	Y
106628	NORTH TIPPERARY CO COUNCIL	Water Charges	33,956.40	Y
106658	ACCENTURE	IT Support & Maintenance	29,687.53	Y
106659	DELL IRELAND	IT Hardware	21,111.23	Y
106727	EIRCOM LTD	Telecommunication Charges	49,634.40	Y
106903	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	28,375.00	Y
106904	TICO	Operational Equipment	28,667.47	Y
106906	HENRY FORD & SON LIMITED	Vehicle Purchase	291,209.82	Y
106907	HENRY FORD & SON LIMITED	Vehicle Purchase	163,208.46	Y
106909	HENRY FORD & SON LIMITED	Vehicle Purchase	327,687.50	Y
106911	HEWLETT-PACKARD IRE LTD	IT Consumables	37,758.54	Y
106971	GANNONS CITY RECOVERY	Towing Fees	24,163.35	Y
107038	GO SAFE	Outsourced Safety Cameras fees	1,413,048.49	Y
107066	OUTDOOR TREK LIMITED	Operational Equipment	45,324.27	Y
107191	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	164,168.10	Y
107273	COMPLETE TELECOM T/A VODAFONE	Telecommunication Charges	153,861.16	Y
107282	EIRCOM LTD	Telecommunication Charges	28,607.33	N
107355	HEWLETT-PACKARD IRE LTD	IT Consumables	21,863.11	Y
107365	HEWLETT-PACKARD IRE LTD	IT Consumables	64,728.21	Y
107373	HEWLETT-PACKARD IRE LTD	IT Consumables	37,758.54	Y
107453	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	23,985.00	Y
107475	GANNONS CITY RECOVERY	Towing Fees	22,837.41	Y
107570	BEARING POINT IRELAND LTD	IT Support & Maintenance	39,268.08	Y
107588	NEOPOST IRELAND LTD	Postal charges	43,658.91	Y
107609	MEHLER VARIO SYSTEM GMBH	Operational Equipment	64,200.00	Y
107730	AT UNIFORM LTD	Operational Equipment	25,345.38	Y
107867	G4S SECURE SOLUTIONS (IRE) LTD	IT Support & Maintenance	101,996.78	Y
107924	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	33,039.03	N
107951	TELEFONICA O2 IRELAND LTD	Telecommunication Charges	25,005.90	Y
107973	SIOEN (IRELAND)	Operational Equipment	47,170.50	Y
108044	ORIEL AUTO SPECIALIST LTD	Towing Fees	21,161.73	Y
108142	TICO	Printing charges	31,191.38	Y
108143	TICO	Printing charges	34,745.06	Y
108144	TICO	Printing charges	37,770.32	Y
108146	HIBERNIA EVROS TECH GROUP	IT Support & Maintenance	115,319.88	Y
108158	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	28,499.10	Y
108176	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	87,379.20	Y
108184	VANTAGE RESOURCES	IT Development	235,919.54	Y
108188	VANTAGE RESOURCES	IT Development	20,534.85	Y
108226	COLEMAN ELECTRONICS LTD	IT Hardware	31,382.75	Y
108228	ACCENTURE	IT Support & Maintenance	425,372.13	Y
108253	HEWLETT-PACKARD IRE LTD	IT Consumables	28,636.56	N
108363	GO SAFE	Outsourced Safety Cameras fees	1,421,351.91	Y
108401	HEWLETT-PACKARD IRE LTD	IT Consumables	28,636.56	Y
108455	NORTHROP GRUMMAN	IT Support & Maintenance	33,635.89	Y
108558	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	27,060.00	Y
108777	GANNONS CITY RECOVERY	Towing Fees	24,561.87	Y
108823	VANTAGE RESOURCES	IT Development	235,011.24	Y
109248	AT UNIFORM LTD	Operational Equipment	23,807.88	Y
109270	VANTAGE RESOURCES	IT Development	20,250.97	Y
109607	BEARING POINT IRELAND LTD	IT Support & Maintenance	32,173.20	Y
109608	HEWLETT-PACKARD IRE LTD	IT Consumables	30,367.79	Y
109779	CAPITA SECURE INFO SYSTEMS	IT Support & Maintenance	253,335.00	N
109801	TICO	Printing charges	42,590.87	Y
109802	TICO	Printing charges	29,928.42	Y
109818	HEWLETT-PACKARD IRE LTD	IT Consumables	38,242.42	N
109860	VANTAGE RESOURCES	IT Development	23,053.28	Y

110127	AT UNIFORM LTD	Operational Equipment	26,451.15	Y
110166	WARD SOLUTIONS LTD	IT Support & Maintenance	56,567.70	Y
110178	VANTAGE RESOURCES	IT Development	233,866.17	Y
110240	SIOEN (IRELAND)	Operational Equipment	25,368.75	N
110299	GALWAY CITY RECOVERY SERVICE	Towing Fees	23,103.31	Y
110340	FARRELL BROTHERS ARDEE LTD	Furniture	34,721.67	Y
110487	GANNONS CITY RECOVERY	Towing Fees	30,553.20	Y
110539	AUTO FLEET SERVICE CENTRE	Towing Fees	23,412.23	Y
110612	HIBERNIA EVROS TECH GROUP	IT Support & Maintenance	29,219.88	Y
110614	IBM IRELAND LTD	IT Support & Maintenance	107,004.43	Y
110662	MICROMAIL	IT Support & Maintenance	247,205.68	Y
110710	HEWLETT-PACKARD IRE LTD	IT Consumables	43,760.67	N
110711	HENRY FORD & SON LIMITED	Vehicle Purchase	83,280.53	Y
110750	TETRA IRELAND COMMUNICATIONS LTD	Digital Radio Subscriptions	495,567.00	Y
110816	MICRO SYSTEMATION AB	IT Support & Maintenance	135,948.00	Y
		Total	9,489,901.94	

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.