

Purchase Orders over €20,000 - Quarter 3 2015

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 3 - 2015

Number	Supplier	Description	Amount incl Vat €	Paid
140828	HEWLETT-PACKARD IRE LTD	IT Support & Maintenance	35,128.80	Y
140835	VODAFONE IRELAND LTD	Telecommunications Charges	309,606.86	P
140845	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	20,187.99	Y
140850	SKS COMMUNICATIONS LTD	Telecommunications Charges	28,423.56	Y
140911	CANON (IRL) BUSINESS EQUIP LTD	Support & Maintenance	34,050.00	Y
140934	VISION BASE	Licence Renewal	123,053.49	Y
140936	HEWLETT-PACKARD IRE LTD	IT Consumables	68,170.59	Y
140956	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	495,567.00	Y
140961	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	78,912.50	Y
140988	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	99,617.33	Y
140989	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	94,733.62	Y
140990	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	164,328.43	Y
140991	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	105,441.75	Y
141001	ACCENTURE	IT Support & Maintenance	45,801.51	Y
141004	ACCENTURE	IT Support & Maintenance	57,251.58	Y
141058	AT UNIFORM LTD	Uniform	31,202.64	Y
141177	ACCENTURE	Project Support	92,446.80	Y
141178	ACCENTURE	Project Support	127,873.26	Y
141210	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
141212	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
141419	MICROMAIL	Support & Maintenance	134,494.65	Y
141424	GO SAFE	Outsourced Safety Camera Fees	1,451,919.60	Y
141481	THE RECOVERY NETWORK	Towing Fees	25,639.74	Y
141483	THE RECOVERY NETWORK	Towing Fees	25,276.50	Y
141485	THE RECOVERY NETWORK	Towing Fees	30,442.50	Y
141497	A & L ELECTRICAL LTD	Electrical works	29,312.54	P
141569	DELL IRELAND	IT Hardware	28,978.58	Y
141610	AUTO FLEET SERVICE CENTRE	Towing Fees	27,420.39	Y
141614	GALWAY CITY RECOVERY SERVICE	Towing Fees	22,645.64	Y
141727	DATAPAC LTD	IT Support & Maintenance	278,342.24	Y
141735	ACCENTURE	IT Support & Maintenance	356,393.90	Y
141736	TWO WHEELS LTD	Vehicle Purchase	256,800.00	Y
141737	B M W AUTOMOTIV (IRELAND) LTD	Vehicle Purchase	193,704.24	Y
141738	ACCENTURE	IT Support & Maintenance	201,031.70	Y
141768	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,650.45	Y
141806	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
141840	VANTAGE RESOURCES LTD	IT Support & Maintenance	228,823.60	Y
141952	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	574,479.50	Y
142038	GANNONS CITY RECOVERY	Towing Fees	35,283.78	Y
142104	CANON (IRL) BUSINESS EQUIP LTD	Support & Maintenance	124,233.83	Y
142149	THOMSON REUTERS (PROF) IRL LTD	Subscription Fees	29,298.99	Y
142272	MEDGATE UK LIMITED	IT Support & Maintenance	28,000.00	Y
142322	EIR	Telecommunications Charges	156,619.24	Y
142428	GO SAFE	Outsourced Safety Camera Fees	1,462,443.12	Y
142434	EIR	Telecommunications Charges	22,837.99	Y
142436	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
142437	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
142438	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
142440	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	35,729.80	Y
142540	RIVERSIDE MECHANICAL LTD	Electrical works	31,617.30	Y
142552	HEWLETT-PACKARD IRE LTD	IT Consumables	57,257.45	Y
142563	VODAFONE IRELAND LTD	Telecommunications Charges	23,062.50	Y
142592	DATAPAC LTD	IT Support & Maintenance	31,212.50	Y
142653	AT UNIFORM LTD	Uniform	40,249.29	Y
142667	CAPITA SECURE INFO SYSTEMS	Telecommunications Support & Maintenance	64,600.00	Y
142668	EIR	Telecommunications Charges	156,619.24	Y
142669	EIR	Telecommunications Charges	420,554.65	Y
142670	EIR	Telecommunications Charges	152,408.07	Y
142758	PFH TECHNOLOGY GROUP LTD	Support & Maintenance	158,587.88	Y
142773	DATAPAC LTD	IT Hardware	25,338.71	Y
142776	DELL IRELAND	IT Hardware	73,014.03	Y
142795	G4S SECURE SOLUTIONS (IRE) LTD	Support & Maintenance	101,996.78	Y
142816	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	118,572.00	Y
142819	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	68,572.50	Y
142820	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	31,365.00	Y
142849	TIPPERARY COUNTY COUNCIL	Water Charges	34,117.20	Y
142850	PFH TECHNOLOGY GROUP LTD	Telecommunications Hardware	38,075.88	Y

142912	AUTO FLEET SERVICE CENTRE	Towing Fees	32,169.08	Y
142992	MONGEY COMMUNICATIONS	Telecommunications Support & Maintenance	81,322.75	P
143017	VANTAGE RESOURCES LTD	IT Support & Maintenance	244,447.49	Y
143105	ACCENTURE	Project Support	131,550.35	Y
143106	ACCENTURE	Project Support	120,519.09	Y
143226	ORIEL AUTO SPECIALIST LTD	Towing Fees	27,339.87	Y
143228	GANNONS CITY RECOVERY	Towing Fees	30,512.61	Y
143259	MEHLER VARIO SYSTEM GMBH	Operational Equipment	36,039.00	Y
143330	UNIVERSITY COLLEGE DUBLIN	Training	25,200.00	Y
143390	AUTOTOWING LTD	Towing Fees	21,697.20	Y
143411	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	774,000.00	P
143416	HEWLETT-PACKARD IRE LTD	IT Consumables	64,715.55	Y
143510	VANTAGE RESOURCES LTD	IT Support & Maintenance	217,281.41	Y
143596	GO SAFE	Outsourced Safety Camera Fees	1,441,361.66	Y
143603	CANON (IRL) BUSINESS EQUIP LTD	Support & Maintenance	20,860.80	Y
143627	SERLA PRINT LTD	Printing Services	41,976.21	Y
143698	GANNONS CITY RECOVERY	Towing Fees	27,104.28	Y
143700	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	129,000.00	P
143701	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	51,200.00	Y
143758	DATAPAC LTD	IT Hardware	28,724.44	Y
143780	JD RECOVERY LTD	Towing Fees	21,408.15	Y
143839	MICROMAIL	Support & Maintenance	91,493.34	Y
143924	DUBLIN CITY COUNCIL	Telecommunications	35,000.00	Y
143975	DC KAVANAGH	Printing	23,682.88	Y
143977	AUTO FLEET SERVICE CENTRE	Towing Fees	21,793.14	Y
143982	DATAPAC LTD	IT Hardware	29,422.09	P
143985	DELL IRELAND	IT Hardware	93,209.40	Y
143996	METEOR MOBILE COMMUNICATIONS	Telecommunications Charges	24,600.00	Y
144026	BLUESTONE FACILITIES MGT LTD	Facilities maintenance	32,810.84	Y
144049	BRADYS (DUBLIN) LTD	Vehicle Purchase	95,809.08	Y
144128	SIOEN (IRELAND)	Operational Equipment	55,657.50	Y
144132	MICROMAIL	Support & Maintenance	54,474.59	Y
144137	SIOEN (IRELAND)	Operational Equipment	36,531.00	Y
144138	MEHLER VARIO SYSTEM GMBH	Operational Equipment	40,350.00	Y
144158	OUTDOOR TREK LIMITED	Operational Equipment	29,335.50	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 or 'P' would refer to a part payment or delivery.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.