

Purchase Orders over €20,000 - Quarter 4 2014

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 4 - 2014

Number	Supplier	Description	Amount incl Vat €	Paid
130649	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	28,375.00	Y
130710	GANNONS CITY RECOVERY	Towing Fees	29,317.05	Y
130788	DATAPAC LTD	IT Support & Maintenance	31,765.76	Y
130804	SIOEN (IRELAND)	Operational Equipment	75,337.50	Y
130836	MONGEY COMMUNICATIONS	Telecommunication Charges	81,322.75	Y
130839	GEO DIRECTORY	Mapping Services	64,682.01	Y
130843	DATAPAC LTD	IT Hardware	23,937.03	Y
130881	THE RECOVERY NETWORK	Towing Fees	51,475.50	Y
130972	HENRY FORD & SON LIMITED	Vehicle Purchase	561,350.50	Y
130973	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	5,515,850.00	Y
130974	FIAT GROUP AUTOMOBILES IRL LTD	Vehicle Purchase	439,792.70	Y
130975	UNITY TECHNOLOGY SOLUTIONS	IT Support & Maintenance	24,328.81	Y
130976	KENILWORTH MOTORS	Vehicle Purchase	497,860.00	Y
131027	EIRCOM LTD	Telecommunication Charges	706,828.45	Y
131053	JD RECOVERY LTD	Towing Fees	22,269.15	Y
131127	VANTAGE RESOURCES LTD	IT Development	243,237.97	Y
131185	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,485.30	Y
131211	DELL SOFTWARE INTERNATIONAL LTD	IT Support & Maintenance	32,486.71	Y
131274	ANDERCO SAFETY (IRL) LIMITED	Operational Equipment	34,107.90	Y
131455	GALWAY CITY RECOVERY SERVICE	Towing Fees	20,244.21	Y
131496	WARD SOLUTIONS LTD	IT Support & Maintenance	191,388.00	Y
131498	WARD SOLUTIONS LTD	IT Support & Maintenance	30,799.20	Y
131553	GO SAFE	Outsourced Safet Camera Fees	1,419,082.18	Y
131569	DELL IRELAND	IT Hardware	26,705.51	Y
131573	CANON (IRL) BUSINESS EQUIP LTD	IT Support & Maintenance	52,210.00	Y
131603	DATAPAC LTD	IT Hardware	25,988.42	Y
131633	BOND SAFETY	Garda Uniform	246,000.00	Y
131636	AT UNIFORM LTD	Garda Uniform	50,123.73	Y
131662	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,730.70	Y
131665	AUTO FLEET SERVICE CENTRE	Towing Fees	24,473.31	Y
131747	AVS AUDIO VISUAL SERVICES	Audio Visual Services	23,554.50	Y
131805	HEWLETT-PACKARD IRE LTD	IT Consumables	55,810.04	Y
131862	COLEMAN ELECTRONICS LTD	IT Consumables	27,171.90	Y
132010	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	158,587.88	Y
132121	VODAFONE IRELAND LTD	Telecommunication Charges	257,455.00	Y
132124	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	33,874.57	Y
132131	DATAPAC LTD	IT Hardware	96,084.53	Y
132186	JD RECOVERY LTD	Towing Fees	21,869.40	Y
132204	G4S SECURE SOLUTIONS (IRE) LTD	IT Support & Maintenance	101,996.78	Y
132388	NORTHROP GRUMMAN	IT Support & Maintenance	122,470.30	Y
132440	EIRCOM LTD	Telecommunication Charges	156,619.24	Y
132537	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	326,631.98	Y
132554	GO SAFE	Outsourced Safet Camera Fees	1,459,746.39	Y
132567	MICROMAIL	IT Support & Maintenance	319,925.51	Y
132598	OUTDOOR TREK LIMITED	Operational Equipment	36,100.50	Y
132600	PUBLIC APPOINTMENTS SERVICE	Recruitment Services	120,094.40	Y
132601	VANTAGE RESOURCES LTD	IT Development	240,759.22	Y
132629	ORDNANCE SURVEY IRELAND	Mapping Services	135,300.00	Y
132682	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	33,767.19	Y
132766	FLIR SYSTEMS LTD	IT Support & Maintenance	102,002.04	Y
132785	EDUCOM LTD	IT Support & Maintenance	23,136.30	Y
132826	ORIEL AUTO SPECIALIST LTD	Towing Fees	23,846.98	Y
132827	GANNONS CITY RECOVERY	Towing Fees	28,287.54	Y
132851	PELKO LIMITED	Furniture	35,916.00	Y
132864	THREATSCAPE LIMITED	IT Support & Maintenance	85,792.50	Y
132926	RICHIES BIKE STORE	Operational Equipment	55,488.38	Y
132937	VANTAGE RESOURCES LTD	IT Development	236,941.05	Y
132938	VANTAGE RESOURCES LTD	IT Development	145,017.00	Y
132975	DC KAVANAGH	Printing Services	23,766.06	Y
132987	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	47,170.50	Y
132991	OUTDOOR TREK LIMITED	Operational Equipment	26,827.27	Y
133097	ACCENTURE	IT Support & Maintenance	55,563.63	Y
133107	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	220,616.76	Y
133108	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	96,956.24	Y

133118	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,748.12	Y
133120	GANNONS CITY RECOVERY	Towing Fees	30,538.44	Y
133165	ATOS IT SOLUTIONS & SERVICES LTD	IT Hardware	79,950.00	Y
133172	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	587,987.97	Y
133176	ACCENTURE	IT Support & Maintenance	41,382.12	Y
133180	JBS JAMES BOYLAN SAFETY LTD.	Garda Uniform	245,943.79	Y
133181	BOND SAFETY	Garda Uniform	246,000.00	Y
133213	FARRELL BROTHERS ARDEE LTD	Furniture	199,636.38	Y
133255	CENTRAL KEY & HARDWARE CO	Operational Equipment	20,938.12	Y
133264	ESPION LTD	IT Support & Maintenance	83,283.44	Y
133310	HEWLETT-PACKARD IRE LTD	IT Consumables	61,912.63	Y
133336	KOREC GROUP	Operational Equipment	150,429.00	Y
133338	PFH TECHNOLOGY GROUP LTD	IT Support & Maintenance	311,783.36	Y
133342	GRIFFIN SOFTWARE LTD	IT Support & Maintenance	31,716.78	Y
133343	DELL IRELAND	IT Hardware	71,955.00	Y
133345	ACCENTURE	IT Support & Maintenance	27,087.81	Y
133347	ACCENTURE	IT Support & Maintenance	58,588.59	Y
133349	ACCENTURE	IT Support & Maintenance	41,201.80	Y
133353	ACCENTURE	IT Support & Maintenance	1,583,589.33	Y
133356	ACCENTURE	IT Support & Maintenance	167,703.12	Y
133384	GLOBE TECH LTD	IT Support & Maintenance	95,180.20	Y
133385	WARD SOLUTIONS LTD	IT Support & Maintenance	94,710.00	Y
133495	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	574,479.50	Y
133496	GO SAFE	Outsourced Safet Camera Fees	1,447,353.98	Y
133499	JBS JAMES BOYLAN SAFETY LTD.	Garda Uniform	49,225.22	Y
133500	BOND SAFETY	Garda Uniform	150,000.00	Y
133512	AT UNIFORM LTD	Operational Equipment	47,330.40	Y
133513	AT UNIFORM LTD	Operational Equipment	44,540.76	Y
133514	AT UNIFORM LTD	Operational Equipment	49,200.00	Y
133541	SKS COMMUNICATIONS LTD	Telecommunication Charges	28,423.56	Y
133551	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	253,786.64	Y
133575	KAG BUILDING CONTRACTORS LTD	Building Repair Works	44,374.54	Y
133596	AUTO FLEET SERVICE CENTRE	Towing Fees	21,148.21	Y
133605	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	495,567.00	Y
133608	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	51,817.18	Y
133681	EIRCOM LTD	Telecommunication Charges	685,556.80	Y
133714	VODAFONE IRELAND LTD	Telecommunication Charges	255,996.21	Y
133719	GO SAFE	Outsourced Safet Camera Fees	1,394,686.24	Y
133796	EVENTSERV LOGISTICS LTD	Operational Equipment	30,329.34	Y
133845	WATERFORD TECHNOLOGIES	IT Support & Maintenance	76,889.76	Y
133850	WARD SOLUTIONS LTD	IT Support & Maintenance	246,123.00	Y
133851	MICROSOFT IRELAND OPERATIONS LTD	IT Support & Maintenance	395,753.73	Y
133863	DATAPAC LTD	IT Hardware	25,988.42	Y
133870	DELL IRELAND	IT Hardware	26,705.51	Y
133877	DATAPAC LTD	IT Hardware	38,242.42	Y
133879	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	2,066,454.91	Y
133881	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	503,551.27	Y
133885	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	400,534.15	Y
133889	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	2,002,148.54	Y
133890	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	996,719.77	Y
133891	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	2,012,592.72	Y
133894	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	78,912.50	Y
133895	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	138,099.48	Y
133896	TETRA IRELAND COMMUNICATIONS LTD	Telecommunication Charges	231,317.49	Y
133937	ORACLE EMEA LTD	IT Support & Maintenance	909,853.89	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.