

Purchase Orders over €20,000 - Quarter 4 2015

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 4 - 2015

Number	Supplier	Description	Total	Paid
144268	VODAFONE IRELAND LTD	Telecommunication Charges	255,996.21	Y
144297	HENRY FORD & SON LIMITED	Vehicle Purchase	564,975.20	Y
144299	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	1,664,593.50	Y
144301	TWO WHEELS LTD	Vehicle Purchase	171,200.00	Y
144302	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	1,869,975.00	P
144303	B M W AUTOMOTIV (IRELAND) LTD	Vehicle Purchase	400,250.00	N
144304	KENILWORTH MOTORS	Vehicle Purchase	706,804.00	P
144305	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	645,000.00	P
144343	AT UNIFORM LTD	Uniform	34,676.16	Y
144349	DATAPAC LTD	IT Hardware	71,693.63	Y
144409	FLIR SYSTEMS LTD	Telecoms - Operational equipment	999,325.81	Y
144496	ORIEL AUTO SPECIALIST LTD	Towing Fees	28,182.56	Y
144568	WATERFORD TECHNOLOGIES	Support & Maintenance	80,734.74	Y
144572	CANON (IRL) BUSINESS EQUIP LTD	Support & Maintenance	34,050.00	Y
144574	VANTAGE RESOURCES LTD	IT Support & Maintenance	238,090.36	Y
144606	ACCENTURE	Project Support	157,292.40	Y
144613	JOMEX NV	Operational Equipment	33,673.75	Y
144618	FLIR SYSTEMS LTD	Telecoms - Operational equipment	106,548.03	Y
144785	ACCENTURE	IT Support & Maintenance	64,105.14	Y
144890	THE RECOVERY NETWORK	Towing Fees	29,889.00	Y
144895	THE RECOVERY NETWORK	Towing Fees	27,539.73	Y
145027	AUTO FLEET SERVICE CENTRE	Towing Fees	30,681.26	Y
145051	AT UNIFORM LTD	Uniform	38,099.25	Y
145078	MONGEY COMMUNICATIONS	Telecommunication Support & Maintenance	25,128.90	P
145084	G4S SECURE SOLUTIONS (IRE) LTD	Support & Maintenance	101,996.78	Y
145131	MMI GROUP LTD	Operational Equipment	24,340.47	Y
145201	THE RECOVERY NETWORK	Towing Fees	23,247.00	Y
145299	DATAPAC LTD	IT Support & Maintenance	60,000.00	Y
145322	CAPITA SECURE INFO SYSTEMS	Telecommunications Support & Maintenance	64,600.42	Y
145347	PFH TECHNOLOGY GROUP LTD	Support & Maintenance	39,752.37	Y
145459	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	139,341.03	Y
145592	SKS COMMUNICATIONS LTD	Telecommunications Charges	28,423.56	Y
145629	TARA SLEVIN GROUP	Printing	22,164.60	Y
145635	ORIEL AUTO SPECIALIST LTD	Towing Fees	26,108.99	Y
145677	HEWLETT-PACKARD IRE LTD	IT Consumables	53,388.85	Y
145717	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	24,417.35	Y
145720	CAVANAGHS OF CHARLEVILLE	Vehicle Purchase	36,000.00	Y
145721	FINGLAS FORD	Vehicle Purchase	31,500.00	Y
145723	SPIRIT LILLIS O DONNELL	Vehicle Purchase	31,500.00	Y
145725	GO SAFE	Outsourced Safety Camera Fees	1,421,349.29	Y
145726	GO SAFE	Outsourced Safety Camera Fees	1,470,646.19	Y
145729	UNITY TECHNOLOGY SOLUTIONS	Support & Maintenance	23,366.93	Y
145734	BOND SAFETY	Uniform	246,000.00	Y
145792	THREATSCAPE LIMITED	Support & Maintenance	113,898.00	Y
145825	HEWLETT PACKARD ENTERPRISE IRL LTD	IT Hardware	71,353.01	Y
145828	ENTERPRISE CONTROL SYSTEMS LTD	Telecoms - Operational equipment	170,445.96	Y
145829	HEWLETT-PACKARD IRE LTD	IT Consumables	66,475.81	Y
145830	CHURCHILL NAVIGATION	Telecoms - Operational equipment	144,092.27	Y
145853	RDDS AVIONICS LIMITED	Telecomms - Operational Equipment	142,163.89	Y
145896	MICRO SYSTEMATION AB	Telecommunications Licence Renewal	136,512.00	Y
145935	AT UNIFORM LTD	Uniform	34,764.72	Y
145946	PETERSON	Operational Equipment	40,085.70	Y
145947	VICO DISTRIBUTION LTD	Operational Equipment	22,140.00	Y
145949	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	169,248.00	Y
145950	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	32,964.00	Y
145954	EIR	Telecommunication Charges	286,378.49	Y
145989	SPERRIN METAL PRODUCTS LTD	Furniture	36,208.74	Y
145992	PELKO LIMITED	Furniture	53,874.00	Y
146013	ACCENTURE	Project Support	191,654.91	Y
146019	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	24,029.91	Y
146139	O'NEILL AMARACH CONSULTANTS LTD	Garda Public Attitude Survey	34,833.60	Y
146159	BLUESTONE FACILITIES MGT LTD	Facilities maintenance	24,146.18	Y
146162	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	165,362.43	Y
146163	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	126,328.23	Y
146182	VANTAGE RESOURCES LTD	IT Support & Maintenance	227,848.71	Y
146200	DATAPAC LTD	IT Hardware	26,995.43	Y
146201	DATAPAC LTD	IT Hardware	470,505.76	Y
146204	PEATS WHOLESALE LTD	Operational Equipment	43,283.70	Y
146210	DATAPAC LTD	IT Support & Maintenance	278,342.24	Y
146220	ORDNANCE SURVEY IRELAND	Mapping Services	135,300.00	Y

146247	BLUESTONE FACILITIES MGT LTD	Facilities maintenance	58,920.00	Y
146284	TIPPERARY COUNTY COUNCIL	Water Charges	26,811.60	Y
146287	ACCENTURE	Project Support	87,785.10	Y
146294	PFH TECHNOLOGY GROUP LTD	Support & Maintenance	587,987.97	Y
146317	VISION BASE	Telecoms - Operational equipment	90,873.61	Y
146344	COMPUTER ASSOCIATES PLC	IT Support & Maintenance	162,412.89	Y
146345	CANON (IRL) BUSINESS EQUIP LTD	Support & Maintenance	21,488.96	Y
146354	DELL IRELAND	IT Hardware	21,051.45	Y
146416	THE RECOVERY NETWORK	Towing Fees	20,110.50	Y
146424	HEWLETT-PACKARD IRE LTD	IT Support & Maintenance	43,911.01	Y
146505	RICHIES BIKE STORE	Mountain Bikes	54,120.00	Y
146507	ACCENTURE	IT Support & Maintenance	27,087.81	Y
146508	ACCENTURE	IT Support & Maintenance	475,831.65	Y
146509	ACCENTURE	IT Support & Maintenance	58,588.59	Y
146538	CLEARTONE TELECOMS PLC	Support & Maintenance	45,577.35	Y
146586	AUTO FLEET SERVICE CENTRE	Towing Fees	26,087.07	Y
146602	DONEGAL COUNTY COUNCIL	Water Charges	20,412.22	Y
146619	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	38,286.21	Y
146673	DATAPAC LTD	IT Hardware	23,210.10	Y
146682	PFH TECHNOLOGY GROUP LTD	Support & Maintenance	158,587.88	Y
146683	EIR	Telecommunication Charges	199,288.96	Y
146697	VISION BASE	Telecoms - Operational equipment	29,331.25	Y
146710	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	61,377.00	Y
146711	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	45,202.50	Y
146712	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	191,326.50	Y
146714	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	55,350.00	Y
146717	A & L ELECTRICAL LTD	Electrical Works	24,505.05	Y
146718	MALAYO LTD	Air Conditioning Unit	21,500.00	Y
146738	DELL IRELAND	IT Hardware	53,095.65	Y
146747	EVROS	IT Hardware	44,659.82	Y
146748	DATAPAC LTD	IT Hardware	38,180.92	Y
146749	DELL IRELAND	IT Hardware	138,375.00	Y
146752	DATAPAC LTD	IT Hardware	169,174.20	Y
146753	HEWLETT PACKARD ENTERPRISE IRL LTD	IT Hardware	28,290.00	Y
146754	VODAFONE IRELAND LTD	Telecommunication Charges	277,690.34	Y
146756	EIR	Telecommunication Charges	120,555.75	Y
146758	EIR	Telecommunication Charges	220,441.83	Y
146816	RICHIES BIKE STORE	Cycle Gear	45,731.40	Y
146827	RICHIES BIKE STORE	Mountain Bikes	54,120.00	Y
146829	ACCENTURE	IT Support & Maintenance	527,601.15	Y
146832	DATAPAC LTD	IT Hardware	226,935.00	Y
146837	VISION BASE	Telecoms - Operational equipment	44,534.39	Y
146838	VANTAGE RESOURCES LTD	IT Support & Maintenance	227,236.35	Y
146839	VANTAGE RESOURCES LTD	IT Support & Maintenance	176,818.65	Y
146840	VANTAGE RESOURCES LTD	IT Support & Maintenance	97,551.30	Y
146857	GANNONS CITY RECOVERY	Towing Fees	31,171.89	Y
146859	GANNONS CITY RECOVERY	Towing Fees	26,553.24	Y
146860	GANNONS CITY RECOVERY	Towing Fees	50,679.69	Y
146871	MOTORPARK	Vehicle Purchase	37,000.00	Y
146887	AT UNIFORM LTD	Uniform	27,385.95	Y
146929	RIVERSIDE MECHANICAL LTD	Electrical works	25,351.00	Y
146933	CAPITA SECURE INFO SYSTEMS	Telecommunications Support & Maintenance	64,600.42	Y
146968	VIRGIN MEDIA IRELAND LTD	Telecommunication Charges	157,981.95	Y
146971	CLEARTONE TELECOMS PLC	Support & Maintenance	35,413.62	Y
146998	ORACLE EMEA LTD	IT Support & Maintenance	909,853.89	Y
147028	JBS JAMES BOYLAN SAFETY LTD.	Operational Equipment	30,135.00	Y
147039	ACQUIRER SYSTEMS	IT Support & Maintenance	184,755.84	Y
147041	PFH TECHNOLOGY GROUP LTD	Support & Maintenance	158,587.88	Y
147042	PFH TECHNOLOGY GROUP LTD	Telecommunications Hardware	184,326.57	Y
147043	DATAPAC LTD	IT Consumables	426,589.83	Y
147045	WARD SOLUTIONS LTD	IT Hardware	194,438.73	Y
147047	GLOBE TECH LTD	Operational Equipment - Support & Maintenance	176,330.75	Y
147048	ESPION LTD	Support & Maintenance	107,010.00	Y
147049	ATOS IT SOLUTIONS & SERVICES LTD	Support & Maintenance	79,950.00	Y
147053	SHANNON HOTEL SUPPLIES LTD	White Goods	22,004.70	Y
147106	MULTI CARGO LIMITED	Operational Equipment	27,578.90	Y
147110	EIR	Telecommunication Charges	454,950.48	Y
147143	EIR	Telecommunication Charges	156,619.25	Y
147156	AUTO FLEET SERVICE CENTRE	Towing Fees	31,825.75	Y
147169	CRITICAL SIMULATIONS LTD.	Training Equipment	101,923.17	Y
147178	GO SAFE	Outsourced Safety Camera Fees	1,336,271.54	Y
147193	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	37,500.01	Y
147199	NORTHROP GRUMMAN	Support & Maintenance	128,543.39	Y
147206	ACCENTURE	Project Support	189,985.80	Y
147207	ACCENTURE	Project Support	151,492.95	Y

147208	ACCENTURE	IT Support & Maintenance	4,228,704.33	Y
147228	ARG IRELAND	Vehicle Repair	26,421.71	Y
147247	ORIEL AUTO SPECIALIST LTD	Towing Fees	27,858.25	Y
147267	TARA SLEVIN GROUP	Printing	20,245.80	Y
147268	HEWLETT-PACKARD IRE LTD	IT Consumables	70,346.32	Y
147277	EIR	Telecommunication Charges	150,208.29	Y
147280	UNITY TECHNOLOGY SOLUTIONS	IT Hardware	254,101.10	Y
147314	GANNONS CITY RECOVERY	Towing Fees	26,553.24	N
147342	FOREFRONT TECHNOLOGIES LLC	Support & Maintenance	250,627.54	Y
147418	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	944,085.89	Y
147429	M.M.C. COMMERCIALS LTD	Vehicle Purchase	142,272.00	Y
147470	EIR	Telecommunication Charges	63,138.36	Y
147502	BLUESTONE FACILITIES MGT LTD	Facilities maintenance	25,000.00	Y
147504	MALAYO LTD	Air Conditioning Unit	35,000.00	Y
147505	MALAYO LTD	Air Conditioning Unit	30,000.00	Y
147508	BEARING POINT IRELAND LTD	IT Support	45,325.50	Y
147521	THREE IRELAND	Telecommunications Charges	295,323.00	Y
147526	TRUCKEXPORT LIMITED	Vehicle Purchase	44,985.34	Y
147553	ANDERCO SAFETY (IRL) LIMITED	Operational Equipment	66,567.60	Y
147567	ORACLE EMEA LTD	IT Support & Maintenance	400,217.40	Y
147585	HYUNDAI CARS IRELAND LTD	Vehicle Purchase	50,911.56	Y
147586	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	2,045,226.48	Y
147587	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	1,981,493.25	Y
147588	BOND SAFETY	Uniform	150,000.00	Y
147597	ACCENTURE	IT Support & Maintenance	392,437.65	Y
147598	MEDIAVEST IRELAND LTD	Press Office - Public Awareness	129,177.19	Y
147623	GALWAY CITY RECOVERY SERVICE	Towing Fees	22,121.65	Y
147671	KENILWORTH MOTORS	Vehicle Purchase	61,231.86	Y
147672	DATAPAC LTD	IT Support & Maintenance	152,992.32	Y
147673	KENILWORTH MOTORS	Vehicle Purchase	184,891.14	Y
147674	MICROSOFT IRELAND OPERATIONS LTD	IT Support & Maintenance	499,617.39	Y
147675	AT UNIFORM LTD	Uniform	49,938.00	Y
147676	HEWLETT-PACKARD IRE LTD	IT Consumables	77,948.61	Y
147685	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	396,402.01	Y
147686	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	498,372.43	Y
147687	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	986,559.17	Y
147688	TETRA IRELAND COMMUNICATIONS LTD	Telecommunications Charges	1,991,829.68	Y
147690	MICROMAIL	Support & Maintenance	71,217.00	Y
147707	KENILWORTH MOTORS	Vehicle Purchase	28,725.42	Y
147709	UNIVERSITY OF LIMERICK	Training Fees	25,600.00	Y
147716	EIR	Telecommunication Charges	32,610.20	Y
147742	SHARPTX CORK LTD	IT Hardware	129,486.00	Y
147746	JOHN JAY COLLEGE OF CRIMINAL JUSTICE	Tuition Fees	30,038.92	Y
147770	TOPAZ FUEL CARD SERVICES LTD	Fuel Charges	318,358.85	Y
147795	PFH TECHNOLOGY GROUP LTD	Telecommunications Hardware	422,234.70	Y
147811	HEWLETT PACKARD ENTERPRISE IRL LTD	IT Hardware	30,924.49	Y
147838	EDUCOM LTD	IT Hardware	55,012.50	Y
147839	KENILWORTH MOTORS	Vehicle Purchase	122,900.00	Y
147840	FINGLAS FORD	Vehicle Purchase	31,500.00	Y
147841	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	29,500.00	Y
147843	GLOBE TECH LTD	Operational Equipment	134,820.30	Y
147877	EIR	Telecommunication Charges	21,093.52	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.