

**An Garda Síochána: Purchase Orders for €20,000 or above
Quarter 3 2016**

PO Number	Supplier	Description	Total €	Payment
156354	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles	1,633,680.00	Y
156346	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles	1,518,480.00	Y
155989	GO SAFE	Payment as per Invoice GS160803	1,185,988.91	Y
155038	GO SAFE	Payment as per Invoice GS160705	1,184,621.73	Y
157708	GO SAFE	Payment as per Invoice GS160905	1,167,503.39	Y
158008	PFH TECHNOLOGY GROUP LTD	Additional Hardware for MI	890,520.00	Y
157207	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	574,479.50	Y
157642	BOND SAFETY	Footwear Stocks Stores	461,004.00	Y
156356	HENRY FORD & SON LIMITED	Purchase of Vehicles	426,738.30	Y
156380	DTC LIMITED	Telecommunications	354,292.00	P
156383	DTC LIMITED	Telecommunications	345,300.00	P
155890	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	286,966.38	Y
157220	VODAFONE IRELAND LTD	Telecommunications	258,855.96	Y
157685	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-16088-08-16, August 2016	250,420.07	Y
157576	ACCENTURE	Strategic Transformation Office (STO) Services September 2016	233,501.97	Y
155860	ACCENTURE	Strategic Transformation Office (STO) Services August 2016	224,647.20	Y
154930	ACCENTURE	Strategic Transformation Office (STO) Services July 2016	224,647.20	Y
156548	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15979-07-16, July 2016	221,837.08	Y
155113	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15869-06-16, June 2016	211,798.62	Y
156334	KENILWORTH MOTORS	Purchase of Vehicles 2016	186,627.90	P
156002	ACCENTURE	MIMS Phase 3a Services	162,855.69	Y
157111	ACCENTURE	MIMS Phase 3a Services	162,855.69	Y
157913	HEWLETT PACKARD ENTERPRISE IRL LTD	HP Blade Infrastructure Support for Garda IT System	160,403.03	Y
156739	PFH TECHNOLOGY GROUP LTD	Telecommunication - maintenance	158,587.88	Y
156422	EIR	Telecommunications	156,619.24	Y
157991	GARDA COLLEGE RESTAURANT	Meals to Members	141,268.96	Y
154680	BRACKENS BALLYCUMBER	Towing Management	135,300.00	Y
155282	JW BALFOUR LTD	Garda 1916 & Coin Artwork	135,004.80	Y
154843	VISION BASE	Telecommunications	113,900.57	Y
154759	EVENTUS LTD	Hire of marquee Phoenix Park - Biden	106,503.04	Y
156196	G4S SECURE SOLUTIONS (IRE) LTD	Telecommunication - maintenance	101,996.78	Y
156003	ACCENTURE	MI Phase 5 Services	99,302.82	Y
157112	ACCENTURE	MI Phase 5 Services	99,302.82	Y
156358	M.M.C. COMMERCIALS LTD	Purchase of Vehicles	95,368.00	Y
155316	VIRGIN MEDIA IRELAND LTD	Telecommunications	89,812.05	Y
155758	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	83,356.56	Y
155053	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	81,878.07	Y
157693	HEWLETT PACKARD ENTERPRISE IRL LTD	Standby Control Room for Communications in Garda HQ	79,128.48	Y
157165	ORACLE EMEA LTD	Oracle Renewal - Maintenance of existing software	78,209.38	Y
156990	HEWLETT-PACKARD ENTERPRISE IRE LTD	Printer Consumables	76,627.83	Y
157745	KENILWORTH MOTORS	Vehicle Fit outs	73,544.16	Y
156388	Q ELECTRONICS LTD.	Telecommunications	72,030.00	Y
154870	KENILWORTH MOTORS	Vehicle Fit outs	67,527.00	Y
158014	GANNONS CITY RECOVERY	Towing Management	63,790.26	Y
156846	GANNONS CITY RECOVERY	Towing Management	62,669.73	Y
156635	GANNONS CITY RECOVERY	Towing Management	61,791.51	Y
155891	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	60,626.70	Y
155033	DATAPAC LTD	Maintenance Pack for out of Warranty Equipment	60,000.00	Y
155181	GANNONS CITY RECOVERY	Towing Management	54,752.22	Y
155701	SPERRIN METAL PRODUCTS LTD	Storage Lockers	53,973.63	Y
156978	PELKO LIMITED	Furniture	51,906.00	Y
156860	THE RECOVERY NETWORK	Towing Management	51,660.00	Y
155648	GANNONS CITY RECOVERY	Towing Management	51,277.47	Y
156681	TOYOTA IRELAND LTD	Purchase of Vehicles 2016	48,865.00	Y
155892	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	47,615.76	Y
154845	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	47,615.76	Y

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154846	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	47,615.76	Y
156696	COLEMAN ELECTRONICS LTD	Telecommunications	47,465.70	Y
154775	ARG IRELAND	Vehicle Repairs	45,588.51	Y
156776	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	44,459.58	Y
157995	THOMSON REUTERS IRELAND LTD	Subscription Fees	44,255.40	Y
154760	EVENTUS LTD	Hire of marquees for Mayo- Biden	43,000.92	Y
154716	IESS TMCD ELECTRONICS LTD	6 Panel 24/7 Video Wall	41,384.00	Y
155483	PC PERIPHERALS	Notebooks	41,014.35	Y
155048	BRAMBLES DELI CAFE LTD	Catering for DMR - Biden Visit	40,697.17	P
155115	NORTHROP GRUMMAN	Command & Control System - Support and Maintenance and Renewal 3 Regions	38,938.19	Y
157747	PUBLIC APPOINTMENTS SERVICE	CAO Competition	37,390.24	Y
157522	GANNONS CITY RECOVERY	Towing Management	36,848.34	Y
158013	GANNONS CITY RECOVERY	Towing Management	35,934.45	Y
156523	ITEF EXECUTIVE FOCUS	ICT Skilled Resource Requirements - Invoice No. ITEF2003	35,670.00	Y
156520	ITEF EXECUTIVE FOCUS	ICT Skilled Resource Requirements - Invoice No. ITEF2002	35,670.00	Y
154968	GANNONS CITY RECOVERY	Towing Management	35,057.46	Y
156855	AUTO FLEET SERVICE CENTRE	Towing Management	34,602.26	Y
155114	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15870-06-16, 3rd Payment Project - June	34,565.46	Y
157516	AUTO FLEET SERVICE CENTRE	Towing Management	34,138.77	Y
154847	CANON (IRL) BUSINESS EQUIP LTD	Maintenance Agreement	34,050.00	Y
156185	SKS COMMUNICATIONS LTD	Telecommunication - CCTV	33,045.18	Y
155893	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	32,334.24	Y
156691	VODAFONE IRELAND LTD	Telecommunications	32,287.50	Y
155390	AUTO FLEET SERVICE CENTRE	Towing Management	32,008.46	Y
154904	CREDIT CARD SYSTEMS	New Garda Identity Cards (T.034/2015)	31,737.69	Y
154818	AUTO FLEET SERVICE CENTRE	Towing Management	31,469.64	Y
157438	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	31,161.31	Y
156186	SKS COMMUNICATIONS LTD	Telecommunication - CCTV	30,699.57	Y
155244	BEARING POINT IRELAND LTD	ICT Security Review SOW003 Digital Recording	29,950.50	Y
156315	KENILWORTH MOTORS	Vehicle Fit outs	29,406.84	Y
157872	CLEARTONE TELECOMS PLC	ANPR	29,260.71	Y
154721	COMMISSION FOR COMM REGULATION	Telecommunications	29,250.00	Y
156374	A & L ELECTRICAL LTD	Facilities Maintenance	28,606.00	Y
155255	BEARING POINT IRELAND LTD	ICT Security Review SOW006 - CCIU	28,597.50	Y
155174	AUTOTOWING LTD	Towing Management	28,585.20	Y
157318	AUTOTOWING LTD	Towing Management	28,585.20	Y
155342	SKS COMMUNICATIONS LTD	Telecommunication - CCTV	28,423.56	Y
157946	KILKENNY TRUCK CENTRE LTD	Storage of vehicles	27,917.93	Y
156957	HYUNDAI CARS IRELAND LTD	Purchase of Vehicles	27,550.01	Y
157164	BEARING POINT IRELAND LTD	ICT Security Review SOW002	27,531.09	Y
155075	AYLESBURY SCIENTIFIC	Hire of security Screening - Biden	27,217.30	Y
155923	BLUESTONE FACILITIES MGT LTD	Facilities Maintenance	27,009.03	Y
155744	KAG BUILDING CONTRACTORS LTD	Facilities Maintenance	26,798.13	Y
156263	AUTOTOWING LTD	Towing Management	26,617.20	Y
156789	TETRA IRELAND COMMUNICATIONS LTD	Subscriptions	26,504.04	Y
155702	PELKO LIMITED	Furniture	25,953.00	Y
157916	ARG IRELAND	Vehicle Repairs	25,558.75	Y
156395	ARG IRELAND	Vehicle Repairs	25,427.63	Y
157310	JD RECOVERY LTD	Towing Management	24,575.40	Y
156777	HYUNDAI CARS IRELAND LTD	Vehicle Fit outs	23,807.88	Y
155726	A & L ELECTRICAL LTD	Facilities Maintenance	23,735.00	Y
156259	DANIEL TECHNOLOGIES LTD	Portable Lights - DMR RSU	23,431.50	Y
155298	THREE IRELAND	Telecommunications	23,213.79	Y
154867	KENILWORTH MOTORS	Vehicle Fit outs	23,010.84	Y
155455	THE COMMUNCIATIONS CLINIC LTD	Training	22,921.26	Y
155396	KILKENNY TRUCK CENTRE LTD	Storage of vehicles	22,441.35	Y
156859	THE RECOVERY NETWORK	Towing Management	21,859.78	Y
155170	GALWAY CITY RECOVERY SERVICE	Towing Management	21,845.26	Y
156544	VANTAGE RESOURCES LTD	GIS Pulse Maintenance Inv No VS-15980-07-16, 3rd Payment Project - July	21,700.40	Y

PO Number	Supplier	Description	Total €	Payment
156269	JD RECOVERY LTD	Towing Management	21,469.65	Y
157765	GALWAY CITY RECOVERY SERVICE	Towing Management	21,142.81	Y
157996	THOMSON REUTERS IRELAND LTD	Subscription Fees	21,039.15	Y
157857	PFH TECHNOLOGY GROUP LTD	Telecommunication - phones	20,873.10	Y
156417	GALWAY CITY RECOVERY SERVICE	Towing Management	20,782.92	Y
154802	CLEARTONE TELECOMS PLC	ANPR	20,693.23	N
155177	JD RECOVERY LTD	Towing Management	20,565.60	Y
157154	RIVERSIDE MECHANICAL LTD	Facilities Maintenance	20,106.96	Y