

**In line with the Programme for Government commitment, the following are details of Purchase Orders for goods and services valued at more than €20,000 in An Garda Síochána. (Q2 2023)**

<b>PO</b>	<b>Supplier</b>	<b>Description</b>	<b>PO Value</b>
231765	SAAB AB (PUBL)	ICT Services	1,882,227.00
232649	HENRY FORD & SON LIMITED	Vehicle Purchase	1,580,648.94
232390	DELL IRELAND	ICT Services	1,344,793.20
231730	ACCENTURE LIMITED	ICT Services	696,666.65
234045	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	660,976.95
234453	VANTAGE RESOURCES LTD	ICT Services	574,423.34
234338	HARRIS RETAIL UC	Vehicle Purchase	505,700.00
234095	TETRA IRELAND COMMUNICATIONS LTD	ICT Services	465,099.97
234525	ERGO SERVICES LTD	Professional Services	369,000.00
233229	MEHLER VARIO SYSTEM GMBH	Uniforms	319,340.00
233868	DATAPAC UNLIMITED COMPANY	ICT Services	240,094.00
232065	DATAPAC UNLIMITED COMPANY	ICT Services	237,870.00
232982	STAYCITY LIMITED	Accommodation	217,224.77
232648	HENRY FORD & SON LIMITED	Vehicle Purchase	213,073.29
234299	HEWLETT PACKARD ENTERPRISE IRL LTD	ICT Services	180,090.08
233004	B M W AUTOMOTIV (IRELAND) LTD	Vehicle Purchase	133,208.64
234100	TETRA IRELAND COMMUNICATIONS LTD	ICT Services	127,200.00
231916	FUJIFILM UK LTD T/A FUJIFILM IRL	ICT Services	115,000.00
233626	EIR	ICT Services	114,984.00
232285	NTT IRELAND LIMITED	ICT Services	114,367.32
233595	DATAPAC UNLIMITED COMPANY	ICT Services	92,107.50
233003	BMW AUTOMOTIV (IRELAND) LTD	Vehicle Purchase	92,071.32
234521	WARD SOLUTIONS LTD	ICT Services	87,177.50
232518	FARRELL BROTHERS ARDEE LTD	Office Furniture	80,000.00
233866	FARRELL BROTHERS ARDEE LTD	Office Furniture	80,000.00
233586	SIOEN (IRELAND)	Uniforms	63,960.00
234683	PELKO LIMITED	Office Furniture	56,700.00
233804	TETRA IRELAND COMMUNICATIONS LTD	ICT Services	53,500.00
231994	DATAPAC UNLIMITED COMPANY	ICT Services	48,952.50
234476	HP TECHNOLOGY IRELAND LTD	ICT Services	48,790.83
231987	CAMBRIDGE INTELLIGENCE LIMITED	ICT Services	46,150.00
232533	WARD SOLUTIONS LTD	ICT Services	45,600.00
233982	DATAPAC UNLIMITED COMPANY	ICT Services	43,744.00
234588	MICROMAIL	ICT Services	43,157.40
232557	DBC GROUP	Office Stationery/Equipment	42,700.00
234655	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	40,939.61
234656	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	40,939.61
234657	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	40,939.61
234658	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	40,939.61

234659	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	40,939.61
234660	VOLKSWAGEN GROUP IRL LTD	Vehicle Purchase	40,939.61
231972	JW BALFOUR LTD	Uniforms	39,000.00
233486	DATAPAC UNLIMITED COMPANY	ICT Services	34,829.25
233005	B M W AUTOMOTIV (IRELAND) LTD	Vehicle Purchase	34,638.08
233032	ERGO SERVICES LTD	Professional Services	33,750.00
232677	ENTERPRISE CONTROL SYSTEMS LTD	ICT Services	33,600.00
234268	OUTDOOR TREK LIMITED	Uniforms	33,300.00
231948	CAMDEN COURT HOTEL	Accommodation	30,000.00
233585	JAMES BOYLAN SAFETY LTD	Uniforms	24,641.60
233772	JAMES BOYLAN SAFETY LTD	Uniforms	21,314.98
234368	HOME APPLICANCES LTD	ICT Services	21,119.44
232789	ACTAVO EVENTS IRELAND LTD	Barrier Hire	20,970.00
233701	CARRICKDALE ENTERPRISES	Accommodation	20,481.37

Please Note:

- Suppliers subjected to Withholding Tax will have it deducted at point of payment which may decrease the value to be paid to the supplier to under €20,000
- Penalty Interest may be added at point of payment for late payments which would increase the payment.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Purchase Orders may have been excluded for security / operational reason/ or if their publication would be precluded under Freedom of Information legislation.