

Purchase Orders for €20,000 or above for An Garda Síochána for Quarter 1 - 2016

| Number | Supplier                           | Description                   | Total €      | Payment |
|--------|------------------------------------|-------------------------------|--------------|---------|
| 147927 | SKS COMMUNICATIONS LTD             | Telecommunications Charges    | 30,523.92    | Y       |
| 147935 | CLEARTONE TELECOMS PLC             | Support & Maintenance         | 23,761.32    | Y       |
| 148135 | CANON (IRL) BUSINESS EQUIP LTD     | Support & Maintenance         | 34,050.00    | Y       |
| 148138 | GO SAFE                            | Outsourced Safety Camera Fees | 1,162,747.54 | Y       |
| 148192 | G4S SECURE SOLUTIONS (IRE) LTD     | Support & Maintenance         | 101,996.78   | Y       |
| 148223 | ORIEL AUTO SPECIALIST LTD          | Towing Fees                   | 30,252.72    | Y       |
| 148232 | THE RECOVERY NETWORK               | Towing Fees                   | 20,519.79    | Y       |
| 148233 | THE RECOVERY NETWORK               | Towing Fees                   | 20,479.50    | Y       |
| 148234 | THE RECOVERY NETWORK               | Towing Fees                   | 32,287.50    | Y       |
| 148326 | AUTOTOWING LTD                     | Towing Fees                   | 21,168.30    | Y       |
| 148353 | DELL BANK INTERNATIONAL LTD        | IT Hardware                   | 67,581.13    | Y       |
| 148357 | DELL BANK INTERNATIONAL LTD        | IT Hardware                   | 889,999.71   | Y       |
| 148385 | THREE IRELAND                      | Telecommunications Charges    | 23,849.70    | Y       |
| 148426 | ACCENTURE                          | IT Support & Maintenance      | 298,608.64   | Y       |
| 148451 | DATAPAC LTD                        | IT Hardware                   | 37,758.54    | Y       |
| 148458 | NEOPOST IRELAND LTD                | Support & Maintenance         | 43,755.39    | Y       |
| 148648 | ACCENTURE                          | IT Support & Maintenance      | 826,985.26   | Y       |
| 148649 | ACCENTURE                          | IT Support & Maintenance      | 307,181.21   | Y       |
| 148650 | ACCENTURE                          | IT Support & Maintenance      | 7,205,708.69 | Y       |
| 148651 | ACCENTURE                          | IT Support & Maintenance      | 684,536.91   | Y       |
| 148652 | PELKO LIMITED                      | Furniture                     | 59,163.00    | Y       |
| 148717 | ORACLE EMEA LTD                    | Support & Maintenance         | 357,235.96   | Y       |
| 148770 | SERLA PRINT LTD                    | Printing                      | 25,830.00    | Y       |
| 148790 | NEOPOST IRELAND LTD                | Support & Maintenance         | 43,755.39    | N       |
| 148813 | AUTO FLEET SERVICE CENTRE          | Towing Fees                   | 26,898.80    | Y       |
| 148814 | THE RECOVERY NETWORK               | Towing Fees                   | 20,295.00    | Y       |
| 148884 | SIOEN (IRELAND)                    | Operational Equipment         | 73,062.00    | N       |
| 148993 | TETRA SCENE OF CRIME LTD           | Operational Equipment         | 53,313.12    | P       |
| 149124 | ARG IRELAND                        | Vehicle Repairs               | 30,341.83    | Y       |
| 149180 | DCKEBROOK                          | Stationery                    | 22,644.30    | N       |
| 149208 | ACCENTURE                          | Skilled Resources             | 193,739.76   | Y       |
| 149210 | EIR                                | Telecommunications Charges    | 35,583.90    | Y       |
| 149220 | PFH TECHNOLOGY GROUP LTD           | Support & Maintenance         | 37,256.91    | N       |
| 149352 | EIR                                | Telecommunications Charges    | 156,619.24   | Y       |
| 149376 | SKS COMMUNICATIONS LTD             | Telecommunications Charges    | 28,423.56    | Y       |
| 149377 | VODAFONE IRELAND LTD               | Telecommunications Charges    | 27,675.00    | Y       |
| 149424 | DBC GROUP                          | IT Hardware                   | 22,103.10    | Y       |
| 149546 | ORACLE EMEA LTD                    | Support & Maintenance         | 64,313.50    | Y       |
| 149690 | HEWLETT-PACKARD ENTERPRISE IRE LTD | IT Consumables                | 64,333.82    | Y       |
| 149703 | JBS JAMES BOYLAN SAFETY LTD.       | Operational Equipment         | 24,538.50    | Y       |
| 149789 | ORIEL AUTO SPECIALIST LTD          | Towing Fees                   | 26,797.35    | Y       |
| 149896 | MEDIAVEST IRELAND LTD              | Advertising                   | 21,881.70    | Y       |
| 149923 | FCR MEDIA LTD                      | Printing                      | 116,581.86   | Y       |
| 149951 | RIVERSIDE MECHANICAL LTD           | Electrical Works              | 28,662.00    | Y       |
| 150016 | THE RECOVERY NETWORK               | Towing Fees                   | 30,627.00    | Y       |
| 150083 | JBS JAMES BOYLAN SAFETY LTD.       | Operational Equipment         | 43,911.00    | Y       |
| 150092 | GARTNER IRELAND LTD                | Professional Service          | 44,649.00    | Y       |
| 150127 | GANNONS CITY RECOVERY              | Towing Fees                   | 42,990.96    | Y       |
| 150128 | GANNONS CITY RECOVERY              | Towing Fees                   | 55,974.84    | Y       |
| 150130 | AUTO FLEET SERVICE CENTRE          | Towing Fees                   | 34,645.08    | Y       |
| 150313 | GO SAFE                            | Outsourced Safety Camera Fees | 1,190,851.66 | Y       |
| 150318 | B M W AUTOMOTIV (IRELAND) LTD      | Vehicle Purchase              | 72,639.09    | N       |
| 150355 | COMPUTER ASSOCIATES PLC            | Support & Maintenance         | 737,980.58   | Y       |
| 150378 | HUNTER APPAREL SOLUTIONS LTD       | Uniform                       | 30,208.80    | Y       |
| 150383 | BOND SAFETY                        | Uniform                       | 246,000.00   | Y       |
| 150478 | CANON (IRL) BUSINESS EQUIP LTD     | Support & Maintenance         | 33,628.20    | Y       |
| 150481 | HYUNDAI CARS IRELAND LTD           | Vehicle Purchase              | 309,860.02   | Y       |
| 150482 | FLEMING MEDICAL LTD                | Operational Equipment         | 26,014.50    | Y       |
| 150483 | CANON (IRL) BUSINESS EQUIP LTD     | Support & Maintenance         | 133,679.29   | Y       |
| 150484 | HYUNDAI CARS IRELAND LTD           | Vehicle Purchase              | 39,350.00    | Y       |
| 150485 | HENRY FORD & SON LIMITED           | Vehicle Purchase              | 308,116.97   | Y       |
| 150511 | DATAPAC LTD                        | IT Hardware                   | 38,242.42    | P       |
| 150559 | GANNONS CITY RECOVERY              | Towing Fees                   | 47,069.64    | Y       |
| 150623 | HEWLETT-PACKARD ENTERPRISE IRE LTD | IT Consumables                | 76,567.46    | Y       |
| 150647 | JW BALFOUR LTD                     | Uniform                       | 49,805.16    | Y       |
| 150654 | TELENT TECHNOLOGY SERVICES LTD     | Telecommunications Services   | 34,592.83    | P       |

|        |                                    |  |              |   |
|--------|------------------------------------|--|--------------|---|
| 150657 | AN POST                            | Postal Services                          | 23,250.00    | N |
| 150675 | HYUNDAI CARS IRELAND LTD           | Vehicle Purchase                         | 821,178.00   | N |
| 150676 | HYUNDAI CARS IRELAND LTD           | Vehicle Purchase                         | 1,149,786.00 | N |
| 150677 | KENILWORTH MOTORS                  | Vehicle Purchase                         | 569,387.00   | P |
| 150678 | HENRY FORD & SON LIMITED           | Vehicle Purchase                         | 635,610.96   | N |
| 150679 | TAILORED IMAGE LTD                 | Uniform                                  | 78,666.50    | Y |
| 150680 | HENRY FORD & SON LIMITED           | Vehicle Purchase                         | 177,412.61   | N |
| 150681 | B M W AUTOMOTIV (IRELAND) LTD      | Vehicle Purchase                         | 653,751.81   | N |
| 150767 | ACCENTURE                          | Skilled Resources                        | 251,731.80   | Y |
| 150828 | SECURE VISION SYSTEMS LTD          | Support & Maintenance                    | 39,952.00    | P |
| 150830 | VANTAGE RESOURCES LTD              | Support & Maintenance                    | 31,509.22    | Y |
| 150831 | VANTAGE RESOURCES LTD              | Support & Maintenance                    | 118,175.94   | Y |
| 150886 | VIRGIN MEDIA IRELAND LTD           | Telecommunications Charges               | 31,800.78    | Y |
| 150887 | TETRA IRELAND COMMUNICATIONS LTD   | Telecommunications Charges               | 495,567.00   | Y |
| 150888 | TETRA IRELAND COMMUNICATIONS LTD   | Telecommunications Charges               | 78,912.50    | Y |
| 150890 | CAPITA SECURE INFO SYSTEMS         | Telecommunications Support & Maintenance | 24,475.00    | N |
| 150934 | SIGMA WIRELESS COMMUNICATIONS      | Telecommunications Charges               | 47,670.00    | P |
| 150955 | JD RECOVERY LTD                    | Towing Fees                              | 20,565.60    | Y |
| 151129 | VANTAGE RESOURCES LTD              | Support & Maintenance                    | 192,276.80   | Y |
| 151132 | VANTAGE RESOURCES LTD              | Support & Maintenance                    | 61,957.31    | Y |
| 151141 | CAPITA SECURE INFO SYSTEMS         | Telecommunications Support & Maintenance | 64,600.42    | Y |
| 151181 | VODAFONE IRELAND LTD               | Telecommunications Charges               | 247,785.96   | Y |
| 151225 | B M W AUTOMOTIV (IRELAND) LTD      | Vehicle Purchase                         | 458,800.00   | N |
| 151226 | VOLKSWAGEN GROUP IRL LTD           | Vehicle Purchase                         | 187,140.02   | N |
| 151227 | GO SAFE                            | Outsourced Safety Camera Fees            | 1,147,253.62 | Y |
| 151314 | HEWLETT-PACKARD ENTERPRISE IRE LTD | IT Consumables                           | 80,249.92    | Y |
| 151337 | AYLESBURY SCIENTIFIC               | Operational Equipment                    | 33,050.10    | Y |
| 151350 | HEWLETT PACKARD ENTERPRISE IRL LTD | Support & Maintenance                    | 210,502.99   | 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.