

An Garda Síochána - Purchase Orders over €20,000, October to December 2020

| PO No. | Supplier Name                        | Amount    | Description                   |
|--------|--------------------------------------|-----------|-------------------------------|
| 200968 | E/SEARCH DAC T/A POPPULO             | 20,029.67 | Telecommunication service     |
| 202172 | MIGIRA LTD T/A TREFLOR               | 20,049.78 | Flooring                      |
| 200764 | KILKENNY TRUCK CENTRE LTD            | 20,282.70 | Vehicle towing                |
| 202123 | DELOITTE IRELAND LLP                 | 20,294.83 | Consultancy                   |
| 202910 | MINDAUGAS KALIBATAS                  | 20,300.00 | Maintenance of Garda Premises |
| 202205 | DELOITTE IRELAND LLP                 | 20,328.00 | Consultancy                   |
| 202052 | DATAPAC LTD                          | 20,515.70 | ICT Hardware                  |
| 202769 | SKS COMMUNICATIONS LTD               | 20,541.00 | ICT Support                   |
| 201187 | PLANNET 21 COMMUNICATIONS LTD        | 20,630.50 | ICT Support                   |
| 202473 | MIGIRA LTD T/A TREFLOR               | 20,657.00 | Flooring                      |
| 203089 | DENIS CLEARLY                        | 20,899.56 | Maintenance of Garda Premises |
| 201318 | KPMG PERSONAL INSOLVENCY             | 20,963.25 | Consultancy                   |
| 202668 | KPMG PERSONAL INSOLVENCY             | 20,963.25 | Consultancy                   |
| 202488 | SAAB INOVATIONS LTD                  | 21,123.36 | Medical Services              |
| 202168 | EIR                                  | 21,414.28 | Telecommunications            |
| 203178 | SMYTH BUILDING CONTRACTORS           | 21,540.00 | Maintenance                   |
| 202482 | MIGIRA LTD T/A TREFLOR               | 21,565.00 | Flooring                      |
| 201208 | PFH TECHNOLOGY GROUP LTD             | 21,630.81 | ICT Hardware                  |
| 202173 | MIGIRA LTD T/A TREFLOR               | 21,763.63 | Flooring                      |
| 202241 | MOSAVEO LTD                          | 21,780.00 | Telecommunications            |
| 201994 | JAMES BOYLAN SAFETY LTD              | 21,817.51 | Uniform                       |
| 203130 | COLEMAN ELECTRONICS LTD              | 21,848.75 | CCTV Monitoring               |
| 203166 | TETRA IRELAND COMMUNICATIONS LTD     | 21,918.67 | ICT Managed Service           |
| 202902 | KENDRICK INDUSTRIAL COATINGS         | 21,970.00 | Maintenance of Garda Premises |
| 202979 | THOMAS DALY PAINTING LTD             | 21,973.00 | Maintenance                   |
| 203095 | RWK PAINTING & DECORATING            | 22,025.54 | Maintenance of Garda Premises |
| 203093 | TOMMY FLANAGAN PAINTING LTD          | 22,026.43 | Maintenance of Garda Premises |
| 202411 | JW BALFOUR LTD                       | 22,034.10 | Uniform                       |
| 200262 | AKARAI IRL LTD                       | 22,082.50 | Uniform                       |
| 201188 | SKS COMMUNICATIONS LTD               | 22,457.60 | ICT Support                   |
| 202598 | INLAND FISHERIES IRELAND             | 22,500.00 | Specialised Equipment         |
| 201917 | MIGIRA LTD T/A TREFLOR               | 22,626.23 | Flooring                      |
| 203560 | ATRON ELECTRONICS LIMITED            | 22,735.75 | Jackets                       |
| 201673 | JUNGHEINRICH LIFT TRUCK LTD          | 22,748.00 | Specialised Equipment         |
| 200911 | BOND SAFETY                          | 22,820.60 | Boots                         |
| 201574 | FITZPATRICK ASSOCIATES               | 22,884.13 | Consultancy                   |
| 200253 | PLANNET 21 COMMUNICATIONS LTD        | 23,280.40 | ICT Support                   |
| 200916 | JD RECOVERY LTD                      | 23,419.55 | Towing                        |
| 203553 | GALWAY CITY RECOVERY SERVICE         | 23,433.16 | Towing                        |
| 203490 | DETAIL FURNITURE LTD                 | 23,595.00 | Furniture                     |
| 201320 | HYUNDAI CARS IRELAND LTD             | 23,595.00 | Vehicle Purchases             |
| 203550 | THE RECOVERY NETWORK                 | 23,649.45 | Towing                        |
| 202585 | ERGO SERVICES LTD                    | 23,758.96 | ICT Hardware                  |
| 200983 | ACTAVO EVENTS IRELAND LTD            | 24,019.71 | Hire of Premises/Equipment    |
| 200310 | DATAPAC LTD                          | 24,048.15 | ICT Hardware                  |
| 202669 | GANNONS CITY RECOVERY                | 24,245.98 | Towing                        |
| 202315 | STAFFLINE RECRUITMENT IRELAND LTD    | 24,600.00 | Consultancy                   |
| 200587 | THE RECOVERY NETWORK                 | 24,881.04 | Vehicle towing                |
| 203517 | DRONEWORKSIRELAND                    | 24,998.60 | Specialised Equipment         |
| 203106 | DENIS MACKIN                         | 25,200.00 | Consultancy                   |
| 201871 | ESMARK FINCH LTD                     | 25,297.16 | Vehicle Purchases             |
| 202323 | GALWAY CITY RECOVERY SERVICE         | 25,604.27 | Vehicle towing                |
| 202039 | MIGIRA LTD T/A TREFLOR               | 25,628.30 | Flooring                      |
| 200582 | VIRGIN MEDIA IRELAND LTD             | 25,636.23 | ICT Telecommunications        |
| 203140 | JAMES BOYLAN SAFETY LTD              | 25,639.90 | Uniform                       |
| 201196 | VANTAGE RESOURCES LTD                | 25,823.37 | ICT Support                   |
| 201835 | OFFICE OF PUBLIC WORKS               | 26,144.77 | Hire of Premises/Equipment    |
| 202670 | GANNONS CITY RECOVERY                | 26,269.10 | Towing                        |
| 203012 | GEOACOUSTICS LTD                     | 26,587.95 | Specialised Equipment         |
| 203127 | AA IRELAND LTD                       | 26,685.80 | Roadside Assistance           |
| 203176 | JOHS STUBBEN GMBH & CO KG            | 26,700.00 | Uniform                       |
| 202169 | TETRA IRELAND COMMUNICATIONS LTD     | 26,748.74 | Telecommunications            |
| 203339 | RAYMOND HEAVEY                       | 26,772.29 | Electronics supply            |
| 202087 | THE RECOVERY NETWORK                 | 26,882.80 | Vehicle towing                |
| 200325 | BABCOCK MCS DESIGN & COMPLETIONS LTD | 27,034.04 | parts                         |
| 202666 | OFFICE OF PUBLIC WORKS               | 27,043.77 | Hire of Premises/Equipment    |
| 201726 | PHILIP CROSS MOTORS                  | 27,407.31 | Vehicle towing                |
| 202791 | JW BALFOUR LTD                       | 27,709.00 | Uniform                       |
| 203092 | JW BALFOUR LTD                       | 27,860.25 | Uniform                       |
| 202820 | THE RECOVERY NETWORK                 | 28,126.50 | Towing                        |
| 201227 | ANDERCO SAFETY (IRL) LIMITED         | 28,342.20 | Wellingtons and Masks         |
| 201109 | SKS COMMUNICATIONS LTD               | 28,423.56 | ICT Support                   |
| 202595 | SKS COMMUNICATIONS LTD               | 28,423.56 | ICT Support                   |
| 203503 | CIRCLE K FUEL CARD SERVICES          | 28,492.04 | Vehicle towing                |
| 200055 | THE RECOVERY NETWORK                 | 28,509.42 | Towing                        |
| 202700 | SMARTBEAR (IRELAND) LTD              | 28,540.51 | ICT Software                  |
| 200357 | AUTOTOWING LTD                       | 28,675.52 | Vehicle towing                |

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| 202404 | DUNDALK BOOKBINDING              | 29,342.50 | Bookbinding                   |
| 201154 | CODEX LTD                        | 29,584.50 | DVDs                          |
| 201989 | JAMES BOYLAN SAFETY LTD          | 30,085.44 | Uniform                       |
| 201985 | MAZARS                           | 30,251.85 | Consultancy                   |
| 200874 | PORTWEST LTD                     | 30,258.00 | Health & Safety               |
| 202462 | MIGIRA LTD T/A TREFLOR           | 30,872.00 | Flooring                      |
| 203143 | JW BALFOUR LTD                   | 31,097.00 | Uniform                       |
| 203003 | MIGIRA LTD T/A TREFLOR           | 31,326.00 | Flooring                      |
| 202634 | JD RECOVERY LTD                  | 31,346.63 | Towing                        |
| 202807 | SHARP ALARMS LTD                 | 31,445.48 | CCTV Monitoring               |
| 201921 | TETRA IRELAND COMMUNICATIONS LTD | 32,273.12 | ICT Managed Service           |
| 202163 | CORCORAN AUTOBODY WORKS LTD      | 32,472.77 | Vehicle towing                |
| 202842 | LEO HAVERTY                      | 32,505.46 | Maintenance of Garda Animals  |
| 203385 | SHARP ALARMS LTD                 | 32,629.38 | CCTV Maintenance              |
| 201451 | MIGIRA LTD T/A TREFLOR           | 32,682.33 | Flooring                      |
| 202686 | MICROMAIL                        | 32,905.42 | ICT Software                  |
| 201663 | DATAPAC LTD                      | 32,970.08 | ICT Hardware                  |
| 203566 | DR JOHN WALSH                    | 33,033.00 | MEDICAL SERVICES              |
| 201668 | ACCENTURE LIMITED                | 33,202.40 | ICT Support                   |
| 203594 | MIGIRA LTD T/A TREFLOR           | 33,425.75 | Flooring                      |
| 201572 | THE RECOVERY NETWORK             | 33,463.89 | Vehicle towing                |
| 202461 | MIGIRA LTD T/A TREFLOR           | 33,596.00 | Flooring                      |
| 202673 | COLEMAN ELECTRONICS LTD          | 34,106.75 | CCTV Monitoring               |
| 202872 | JAMES DOOLAN.                    | 34,200.00 | Maintenance                   |
| 200412 | AA IRELAND LTD                   | 34,614.43 | Roadside Assistance           |
| 203501 | WATER TECHNOLOGY LTD             | 34,727.00 | Health & Safety               |
| 201357 | AA IRELAND LTD                   | 34,992.83 | Roadside Assistance           |
| 203025 | EAP CONSULTANTS LTD              | 35,080.58 | MEDICAL SERVICES              |
| 200385 | AUTOTOWING LTD                   | 35,089.84 | Vehicle towing                |
| 203600 | MIGIRA LTD T/A TREFLOR           | 35,128.25 | Flooring                      |
| 202164 | CORCORAN AUTOBODY WORKS LTD      | 35,215.84 | Vehicle towing                |
| 203001 | THE RECOVERY NETWORK             | 35,401.48 | Towing                        |
| 203167 | TAIGA AB                         | 35,550.00 | Uniform                       |
| 202629 | MIGIRA LTD T/A TREFLOR           | 35,979.50 | Flooring                      |
| 201581 | FLEET STREET CAR PARK LTD        | 36,300.00 | Consultancy                   |
| 203488 | HYUNDAI CARS IRELAND LTD         | 36,800.00 | Vehicle Purchases             |
| 202860 | IVOR PARKE                       | 37,000.00 | Maintenance                   |
| 202858 | IVOR PARKE                       | 38,100.00 | Maintenance                   |
| 201450 | MIGIRA LTD T/A TREFLOR           | 38,351.65 | Flooring                      |
| 200354 | AUTOTOWING LTD                   | 38,501.46 | Vehicle towing                |
| 200781 | VANTAGE RESOURCES LTD            | 38,866.83 | ICT Support                   |
| 200768 | THE RECOVERY NETWORK             | 39,204.00 | Vehicle towing                |
| 200525 | CORCORAN AUTOBODY WORKS LTD      | 39,596.16 | Vehicle towing                |
| 203138 | JAMES BOYLAN SAFETY LTD          | 39,930.00 | Uniform                       |
| 201987 | JAMES BOYLAN SAFETY LTD          | 40,182.29 | Uniform                       |
| 202460 | MIGIRA LTD T/A TREFLOR           | 40,292.50 | Flooring                      |
| 200526 | CORCORAN AUTOBODY WORKS LTD      | 40,811.55 | Vehicle towing                |
| 201390 | DATAPAC LTD                      | 40,837.50 | ICT Hardware                  |
| 203593 | MIGIRA LTD T/A TREFLOR           | 41,455.88 | Flooring                      |
| 201099 | ENTERPRISE CONTROL SYSTEMS LTD   | 41,465.73 | Hire of Premises/Equipment    |
| 200257 | GALWAY CITY RECOVERY SERVICE     | 41,525.32 | Vehicle towing                |
| 202683 | ESRI IRELAND                     | 41,548.38 | ICT Software                  |
| 203145 | JW BALFOUR LTD                   | 41,745.00 | Uniform                       |
| 201684 | CLEARTONE TELECOMS PLC           | 41,769.07 | ICT Hardware & Software       |
| 202994 | AUTOTOWING LTD                   | 41,876.89 | Vehicle towing                |
| 203085 | TOTAL PAINTWORKS LTD             | 42,400.00 | Maintenance of Garda Premises |
| 203081 | TOP CLASS DECORATORS LTD         | 43,870.23 | Maintenance of Garda Premises |
| 203109 | MEDILINK SERVICES (NL) LTD       | 44,250.00 | Health & Safety               |
| 201063 | KOREC GROUP                      | 44,428.78 | Specialised Equipment         |
| 200790 | HIBERNIA SERVICES LTD            | 44,852.50 | ICT Managed Service Cost      |
| 202484 | PORTWEST LTD                     | 44,895.00 | Health & Safety               |
| 202141 | SHARP ALARMS LTD                 | 45,000.00 | CCTV Monitoring               |
| 200773 | GANNONS CITY RECOVERY            | 45,071.29 | Vehicle towing                |
| 202260 | CORCORAN AUTOBODY WORKS LTD      | 45,138.28 | Vehicle towing                |
| 201582 | ENERGY SERVICES LTD              | 45,217.70 | Maintenance of Garda Premises |
| 201248 | ACCENTURE LIMITED                | 45,331.44 | ICT Support                   |
| 201413 | BADGER SOFTWARE LTD              | 45,463.28 | ICT Software                  |
| 200551 | MIGIRA LTD T/A TREFLOR           | 46,308.00 | Flooring                      |
| 201431 | INTEGRITY COMMUNICATIONS LTD     | 46,898.39 | ICT Software                  |
| 203605 | MIGIRA LTD T/A TREFLOR           | 47,755.13 | Flooring                      |
| 203495 | THE RECOVERY NETWORK             | 47,846.23 | Towing                        |
| 202487 | THE RECOVERY NETWORK             | 48,220.87 | Vehicle towing                |
| 200771 | GANNONS CITY RECOVERY            | 49,072.76 | Vehicle towing                |
| 200761 | FLIR SYSTEMS LTD                 | 49,200.00 | ICT Telecommunications        |
| 200487 | LOUTH COUNTY COUNCIL             | 49,275.05 | CCTV Monitoring               |
| 201444 | GANNONS CITY RECOVERY            | 49,376.47 | Vehicle towing                |
| 202579 | DATAPAC LTD                      | 49,900.28 | ICT Support                   |
| 202592 | DATAPAC LTD                      | 49,900.28 | ICT Support                   |
| 200971 | AIRBUS HELICOPTERS UK LTD        | 50,119.48 | Maintenance                   |
| 203317 | GANNONS CITY RECOVERY            | 50,345.68 | Towing                        |
| 199884 | AIRBUS HELICOPTERS UK LTD        | 50,544.06 | Helicopter Maintenance        |

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| 201358 | GANNONS CITY RECOVERY                           | 50,585.26  | Vehicle towing                |
| 202563 | SPANSET LIMITED                                 | 50,876.83  | Specialised Equipment         |
| 202671 | GANNONS CITY RECOVERY                           | 51,357.24  | Towing                        |
| 202040 | MIGIRA LTD T/A TREFLOR                          | 52,578.88  | Flooring                      |
| 202405 | BOND SAFETY                                     | 54,450.00  | Boots                         |
| 202400 | VICO DISTRIBUTION LTD                           | 54,450.00  | Furniture                     |
| 200054 | ENERGY SERVICES LTD                             | 56,123.84  | Maintenance of Garda Premises |
| 203196 | JAMES BOYLAN SAFETY LTD                         | 56,333.30  | Uniform                       |
| 200223 | HP TECHNOLOGY IRELAND LTD                       | 56,761.40  | ICT Consumables               |
| 202037 | MIGIRA LTD T/A TREFLOR                          | 57,442.35  | Flooring                      |
| 202041 | MIGIRA LTD T/A TREFLOR                          | 57,527.48  | Flooring                      |
| 202403 | LEDCO LTD                                       | 58,738.97  | Specialised Equipment         |
| 203195 | JAMES BOYLAN SAFETY LTD                         | 60,379.00  | Storage and maintenance       |
| 203121 | BOND SAFETY                                     | 60,500.00  | training gear                 |
| 203597 | MIGIRA LTD T/A TREFLOR                          | 61,204.88  | Flooring                      |
| 200640 | CELLEBRITE UK LTD                               | 62,028.00  | ICT Software                  |
| 203496 | THE BACK SHOP                                   | 63,839.60  | Furniture                     |
| 200491 | EIR   | 65,433.65  | ICT Telecommunications        |
| 200769 | TETRA IRELAND COMMUNICATIONS LTD                | 66,963.09  | ICT Managed Service Cost      |
| 202459 | MIGIRA LTD T/A TREFLOR                          | 66,965.00  | Flooring                      |
| 200053 | ENERGY SERVICES LTD                             | 67,351.92  | Maintenance of Garda Premises |
| 203139 | JAMES BOYLAN SAFETY LTD                         | 67,790.25  | Uniform                       |
| 201351 | MATRIX FURNITURE LTD                            | 67,881.00  | Furniture                     |
| 201937 | ESMARK FINCH LTD                                | 68,690.20  | ICT Services                  |
| 200218 | HP TECHNOLOGY IRELAND LTD                       | 70,204.45  | ICT Consumables               |
| 201996 | JAMES BOYLAN SAFETY LTD                         | 70,915.68  | Uniform                       |
| 202026 | HP TECHNOLOGY IRELAND LTD                       | 71,012.95  | ICT Consumables               |
| 200586 | HP TECHNOLOGY IRELAND LTD                       | 72,142.60  | ICT Maintenance & Support     |
| 202713 | VERDE LED LTD                                   | 72,420.92  | Maintenance of Garda Premises |
| 202781 | HP TECHNOLOGY IRELAND LTD                       | 72,600.00  | ICT Consumables               |
| 201827 | MICRO SYSTEMATION AB                            | 73,310.00  | ICT Support                   |
| 203048 | TETRA IRELAND COMMUNICATIONS LTD                | 73,747.91  | ICT Managed Service           |
| 202438 | AIRBUS HELICOPTERS UK LTD                       | 74,662.98  | Maintenance                   |
| 201741 | MIGIRA LTD T/A TREFLOR                          | 75,403.73  | Flooring                      |
| 203574 | HP TECHNOLOGY IRELAND LTD                       | 75,627.98  | ICT Consumables               |
| 202780 | HP TECHNOLOGY IRELAND LTD                       | 76,161.13  | ICT Consumables               |
| 201148 | ENERGY SERVICES LTD                             | 76,392.93  | Maintenance of Garda Premises |
| 203612 | ACTAVO EVENTS IRELAND LTD                       | 77,057.34  | Hire of Premises/Equipment    |
| 203191 | JAMES BOYLAN SAFETY LTD                         | 77,440.00  | Uniform                       |
| 201816 | MAGNET FORENSICS INC                            | 78,242.10  | ICT Software                  |
| 200216 | HP TECHNOLOGY IRELAND LTD                       | 82,426.68  | ICT Consumables               |
| 202580 | MJ FLOOD TECHNOLOGY                             | 85,030.69  | ICT Hardware                  |
| 200829 | EIR   | 87,099.20  | ICT Telecommunications        |
| 201838 | GANNONS CITY RECOVERY                           | 87,197.44  | Vehicle towing                |
| 203194 | JAMES BOYLAN SAFETY LTD                         | 87,846.00  | Uniform                       |
| 200493 | EIR   | 88,639.35  | ICT Telecommunications        |
| 201180 | INFORMATION SECURITY ASSURANCE SERVICES LIMITED | 88,935.00  | ICT Support                   |
| 203192 | JAMES BOYLAN SAFETY LTD                         | 88,935.00  | Uniform                       |
| 202759 | TETRA IRELAND COMMUNICATIONS LTD                | 89,031.32  | ICT Managed Service           |
| 200851 | GANNONS CITY RECOVERY                           | 89,587.19  | Vehicle towing                |
| 201256 | MICROMAIL                                       | 90,982.14  | ICT Software                  |
| 202560 | EIR   | 91,740.14  | ICT Telecommunications        |
| 201920 | MIGIRA LTD T/A TREFLOR                          | 93,614.80  | Flooring                      |
| 201178 | DATAPAC LTD                                     | 95,329.85  | ICT Hardware                  |
| 203497 | GANNONS CITY RECOVERY                           | 96,620.92  | Towing                        |
| 202817 | THE RECOVERY NETWORK                            | 96,793.85  | Towing                        |
| 201941 | METEOR MOBILE COMMUNICATIONS                    | 97,365.00  | Consultancy                   |
| 201491 | DATAPAC LTD                                     | 97,544.15  | ICT Hardware                  |
| 199989 | VISION BASE                                     | 97,792.82  | ICT Software                  |
| 202691 | ACCENTURE LIMITED                               | 97,828.50  | ICT Support                   |
| 203431 | MIGIRA LTD T/A TREFLOR                          | 98,330.73  | Flooring                      |
| 202278 | MATRIX FURNITURE LTD                            | 101,821.50 | Furniture                     |
| 203148 | DERBY UNITEX LTD                                | 109,172.29 | Uniform                       |
| 202090 | TETRA IRELAND COMMUNICATIONS LTD                | 111,130.03 | ICT Telecommunications        |
| 200219 | PFH TECHNOLOGY GROUP LTD                        | 113,277.05 | ICT Support                   |
| 201983 | PFH TECHNOLOGY GROUP LTD                        | 113,277.05 | ICT Support                   |
| 202575 | ICONX SOLUTIONS LTD                             | 113,512.52 | ICT Software                  |
| 200734 | WATERFORD TECHNOLOGIES                          | 115,844.19 | ICT Software                  |
| 201472 | OGCIO   | 119,002.50 | ICT Support                   |
| 199896 | DETAIL FURNITURE LTD                            | 120,395.00 | Furniture                     |
| 203137 | JAMES BOYLAN SAFETY LTD                         | 120,661.20 | Uniform                       |
| 200831 | HENRY FORD & SON LIMITED                        | 120,806.74 | Vehicle Purchases             |
| 203596 | MIGIRA LTD T/A TREFLOR                          | 121,161.25 | Flooring                      |
| 203198 | ACCENTURE LIMITED                               | 121,491.56 | ICT Support                   |
| 200738 | TETRA IRELAND COMMUNICATIONS LTD                | 124,391.87 | ICT Managed Service Cost      |
| 200195 | CA EUROPE SARL                                  | 126,666.66 | ICT Software & Support        |
| 202452 | THOMAS MONTGOMERY LTD                           | 127,292.00 | Furniture                     |
| 200435 | ASSA ABLOY LTD                                  | 127,650.00 | Maintenance                   |
| 202450 | MICROMAIL                                       | 128,999.38 | ICT Software                  |
| 201701 | EIR   | 129,287.52 | Telecommunications            |
| 203180 | EUROPCAR IRELAND                                | 139,034.07 | Hire of Premises/Equipment    |

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| 201707 | EIR  | 142,988.03 | Telecommunications            |
| 203573 | BIZMAPS LTD                                  | 146,429.03 | ICT Services                  |
| 201461 | EUROPCAR IRELAND                             | 149,628.35 | Hire of Premises/Equipment    |
| 200903 | DATAPAC LTD                                  | 149,722.38 | ICT Hardware                  |
| 200424 | PELKO LIMITED                                | 150,306.20 | Furniture                     |
| 200285 | EUROPCAR IRELAND                             | 151,828.60 | Hire of Premises/Equipment    |
| 202446 | TETRA IRELAND COMMUNICATIONS LTD             | 158,524.52 | ICT Mangaged Services         |
| 201932 | EIR  | 159,841.00 | ICT Software                  |
| 201101 | GOWAN DISTRIBUTORS LIMITED                   | 160,812.50 | Vehicle Purchases             |
| 201388 | ELASTICSEARCH LTD                            | 161,462.40 | ICT Software                  |
| 203202 | ACCENTURE LIMITED                            | 165,563.78 | ICT Support                   |
| 202256 | VANTAGE RESOURCES LTD                        | 166,089.60 | ICT Support                   |
| 200786 | VANTAGE RESOURCES LTD                        | 166,158.95 | ICT Support                   |
| 202621 | ACCENTURE LIMITED                            | 170,740.64 | ICT Support                   |
| 202801 | GOWAN DISTRIBUTORS LIMITED                   | 175,772.48 | Vehicle Purchases             |
| 203061 | GOWAN DISTRIBUTORS LIMITED                   | 175,772.48 | Vehicle Purchases             |
| 201391 | WARD SOLUTIONS LTD                           | 177,053.25 | ICT Hardware                  |
| 202415 | NORTHROP GRUMMAN INTERNATIONAL TRADING       | 181,189.87 | ICT Support                   |
| 203277 | THE BACK SHOP                                | 184,258.80 | Furniture                     |
| 200867 | CLEARTONE TELECOMS PLC                       | 185,949.83 | ICT Hardware & Software       |
| 201258 | IBM IRELAND LTD                              | 187,629.86 | ICT Software                  |
| 201992 | JAMES BOYLAN SAFETY LTD                      | 188,215.50 | Uniform                       |
| 203147 | SIOEN (IRELAND)                              | 188,760.00 | Specialised Equipment         |
| 203345 | PROVIDENT CRM LTD                            | 188,760.00 | ICT Software                  |
| 203204 | ACCENTURE LIMITED                            | 192,240.94 | ICT Support                   |
| 201931 | CLEARTONE TELECOMS PLC                       | 193,828.81 | ICT Hardware & Software       |
| 201185 | VANTAGE RESOURCES LTD                        | 212,503.00 | ICT Support                   |
| 201692 | JAMES BOYLAN SAFETY LTD                      | 213,030.91 | Uniform                       |
| 202271 | VANTAGE RESOURCES LTD                        | 214,261.60 | ICT Support                   |
| 202778 | CAPITA SECURE INFO SYSTEMS                   | 234,256.00 | ICT Support & Maintainance    |
| 201878 | DATAPAC LTD                                  | 237,408.05 | ICT Hardware                  |
| 203294 | NEW AGE STORAGE SYSTEMS LTD                  | 239,565.48 | Furniture                     |
| 202275 | VANTAGE RESOURCES LTD                        | 247,727.85 | ICT Support                   |
| 200010 | GRAYSHIFT LLC                                | 248,238.00 | ICT Software                  |
| 201382 | PORTWEST CHARLES HUGHES LTD                  | 265,474.00 | Uniform                       |
| 201839 | UNITED NATIONS OFFICE ON DRUGS & CRIME       | 273,775.15 | ICT Support                   |
| 201176 | DATAPAC LTD                                  | 274,849.08 | ICT Hardware                  |
| 203129 | BELGRAVE GROUP LTD                           | 282,631.80 | Equipment                     |
| 201586 | NEW AGE STORAGE SYSTEMS LTD                  | 294,030.00 | Furniture                     |
| 203118 | BOND SAFETY                                  | 302,500.00 | Boots                         |
| 201695 | JAMES BOYLAN SAFETY LTD                      | 306,682.61 | Uniform                       |
| 200588 | EIR  | 308,122.04 | ICT Telecommunications        |
| 202936 | EIR  | 312,114.37 | Telecommunications            |
| 203275 | JAMES BOYLAN SAFETY LTD                      | 312,180.00 | Uniform                       |
| 200038 | ACCENTURE LIMITED                            | 321,086.88 | ICT Support                   |
| 201290 | EIR  | 323,929.55 | ICT Software                  |
| 201457 | MJ FLOOD TECHNOLOGY                          | 341,056.41 | ICT Hardware                  |
| 202378 | DATAPAC LTD                                  | 354,317.04 | ICT Software                  |
| 201216 | DELOITTE IRELAND LLP                         | 360,034.60 | Professional Services         |
| 202274 | FARRELL BROTHERS ARDEE LTD                   | 363,000.00 | Furniture                     |
| 202225 | VODAFONE IRELAND LTD                         | 365,392.10 | Telecommunications            |
| 201914 | CLEARTONE TELECOMS PLC                       | 374,142.73 | ICT Hardware & Software       |
| 200785 | VANTAGE RESOURCES LTD                        | 392,988.36 | ICT Support                   |
| 201282 | DATAPAC LTD                                  | 394,392.93 | ICT Hardware                  |
| 199888 | POPLAR LINENS TRADING CO                     | 431,730.00 | Health & Safety               |
| 203172 | THREATSCAPE LIMITED                          | 437,520.88 | ICT Software                  |
| 203392 | ORACLE EMEA LTD                              | 462,769.65 | ICT Software                  |
| 201740 | CA EUROPE SARL                               | 472,269.37 | ICT Software                  |
| 199892 | FARRELL BROTHERS ARDEE LTD                   | 477,950.00 | Furniture                     |
| 199894 | FARRELL BROTHERS ARDEE LTD                   | 477,950.00 | Furniture                     |
| 200949 | BOND SAFETY                                  | 484,000.00 | Boots                         |
| 201550 | BABCOCK MCS DESIGN & COMPLETIONS LTD         | 501,536.78 | Upgrade service               |
| 200051 | LASER TECH IRELAND LTD                       | 508,200.00 | Traffic Repairs & Maintenance |
| 202625 | ACCENTURE LIMITED                            | 531,325.76 | ICT Support                   |
| 201199 | VANTAGE RESOURCES LTD                        | 540,054.64 | ICT Support                   |
| 202262 | VANTAGE RESOURCES LTD                        | 559,849.50 | ICT Support                   |
| 200887 | PFH TECHNOLOGY GROUP LTD                     | 559,944.67 | ICT Hardware                  |
| 202270 | VANTAGE RESOURCES LTD                        | 560,118.84 | ICT Support                   |
| 201944 | DELOITTE IRELAND LLP                         | 578,802.75 | Professional Services         |
| 200194 | ACCENTURE LIMITED                            | 590,654.24 | ICT Support                   |
| 201419 | ACCENTURE LIMITED                            | 590,654.24 | ICT Support                   |
| 203181 | PFH TECHNOLOGY GROUP LTD                     | 601,868.52 | ICT Hardware                  |
| 202392 | JAMES BOYLAN SAFETY LTD                      | 603,083.36 | Uniform                       |
| 203258 | FARRELL BROTHERS ARDEE LTD                   | 605,000.00 | Furniture                     |
| 201281 | CAPITA BUSINESS SUPPORT SERVICES IRELAND LTD | 625,430.31 | ICT Support                   |
| 202273 | VANTAGE RESOURCES LTD                        | 633,462.00 | ICT Support                   |
| 202054 | MICROSOFT IRELAND OPERATIONS LTD             | 636,273.66 | ICT Support                   |
| 202624 | ACCENTURE LIMITED                            | 673,410.64 | ICT Support                   |
| 200156 | TETRA IRELAND COMMUNICATIONS LTD             | 679,585.26 | ICT Managed Service Cost      |
| 203306 | SOCIETE GENERALE EQUIPMENT FINANCE           | 700,015.69 | IT                            |
| 201385 | WARD SOLUTIONS LTD                           | 766,090.93 | ICT Support                   |

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| 202622 | ACCENTURE LIMITED                  | 783,257.76   | ICT Support                               |
| 201338 | SOCIETE GENERALE EQUIPMENT FINANCE | 1,162,538.46 | ICT Software                              |
| 200749 | TETRA IRELAND COMMUNICATIONS LTD   | 1,190,757.95 | ICT Managed Service Cost                  |
| 203217 | GO SAFE                            | 1,202,193.89 | provision and operation of safety cameras |
| 201316 | GO SAFE                            | 1,202,497.60 | provision and operation of safety cameras |
| 200104 | GO SAFE                            | 1,205,804.93 | provision and operation of safety cameras |
| 201945 | DELOITTE IRELAND LLP               | 1,293,735.03 | Professional Services                     |
| 202099 | SAAB AB (PUBL)                     | 1,411,670.00 | ICT Services                              |
| 201418 | EIR                                | 1,445,950.00 | Telecommunications                        |
| 202267 | VANTAGE RESOURCES LTD              | 1,806,188.22 | ICT Support                               |
| 202782 | DELOITTE IRELAND LLP               | 1,986,983.35 | Professional Services                     |
| 200265 | HYUNDAI CARS IRELAND LTD           | 2,008,320.16 | Vehicle Purchases                         |
| 200691 | EIR                                | 2,348,307.50 | ICT Telecommunications                    |
| 202626 | ACCENTURE LIMITED                  | 2,537,281.94 | ICT Support                               |
| 203064 | TETRA IRELAND COMMUNICATIONS LTD   | 7,382,979.28 | ICT Managed Service                       |
|        |                                    |              |   |