

Purchase Orders €20,000 or above for the Department of Defence and the Defence Forces Q2 2022

| PO Number | Supplier | Category | Currency | Amount |
|------------------|---|-------------------------|-----------------|---------------|
| 447360 | AIRBUS HELICOPTERS DEUTSCHLAND GMBH | AIR CORPS | EUR | 24,483.31 |
| 451628 | AIRBUS HELICOPTERS UK LTD | AIR CORPS | EUR | 49,500.00 |
| 451718 | AKARAI IRELAND LTD | TRANSPORT SERVICES | EUR | 23,115.00 |
| 446992 | ARCON CONSULTANTS | ORDNANCE | EUR | 25,966.50 |
| 447359 | ARQ ASSET SOLUTIONS LTD | NAVAL SERVICE | EUR | 22,112.26 |
| 447901 | AVFUEL LTD | AIR CORPS | EUR | 239,613.78 |
| 449113 | AVFUEL LTD | AIR CORPS | EUR | 77,247.04 |
| 450714 | AVIATION SPECIALTIES UNLTD | AIR CORPS | USD | 43,880.00 |
| 451069 | BOMBARDIER AEROSPACE GERMANY GMBH | AIR CORPS | USD | 23,870.00 |
| 439115 | BORD GAIS ENERGY | NATURAL GAS | EUR | 688,690.79 |
| 449288 | BREEZE-EASTERN CORPORATION | AIR CORPS | USD | 41,280.00 |
| 446121 | BREHON CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 35,767.50 |
| 448842 | BRODERICK BROTHERS LTD | NAVAL SERVICE | EUR | 226,833.00 |
| 446572 | BUTLER SECURE SOLUTIONS LTD | COMPUTER HARDWARE | EUR | 78,335.00 |
| 452015 | CALL US LTD | CLOTHING | EUR | 59,442.80 |
| 452016 | CALL US LTD | CLOTHING | EUR | 21,390.00 |
| 452017 | CALL US LTD | CLOTHING | EUR | 89,790.00 |
| 452014 | CALL US LTD | CLOTHING/FOOTWEAR | EUR | 101,317.00 |
| 452018 | CALNAN ENGINEERING LTD | NAVAL SERVICE | EUR | 25,960.00 |
| 447761 | CARLOW INSTITUTE OF TECHNOLOGY | DEFENCE FORCES TRAINING | EUR | 71,900.00 |
| 449539 | CATHELCO LTD T/A TRANSVAC SYSTEMS | NAVAL SERVICE | GBP | 17,321.89 |
| 446131 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 23,531.81 |
| 446240 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 28,077.50 |
| 446350 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 29,524.00 |
| 446983 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 28,615.14 |
| 447183 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 25,815.47 |
| 447280 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 26,676.41 |
| 447308 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 50,304.86 |
| 447354 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 50,299.12 |
| 447724 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 24,339.16 |
| 448626 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 29,330.30 |
| 449520 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 22,145.21 |
| 449653 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 30,874.00 |
| 449747 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 29,544.52 |
| 450717 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 24,567.03 |
| 450835 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 33,512.00 |
| 451774 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 20,596.80 |
| 452157 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 29,473.62 |
| 439112 | CIRCLE K IRELAND ENERGY LTD | HEATING OIL | EUR | 113,544.76 |
| 446356 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 21,242.66 |
| 449945 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 25,613.13 |
| 450513 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 29,871.12 |
| 451747 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 28,720.94 |
| 450330 | CML CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 30,000.00 |
| 450870 | CML CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 26,952.50 |
| 447846 | CODEC-DSS LTD | COMPUTER SERVICES | EUR | 37,000.00 |
| 446786 | COMBINED SYSTEMS INC | ORDNANCE | EUR | 20,885.99 |
| 446673 | COMMUNICRAFT LTD | SERVICES/WEBSITE | EUR | 26,870.00 |
| 450797 | COMPASS MARITIME LTD | TRANSPORT SERVICES | EUR | 24,590.00 |
| 449429 | COMPASS MARITIME LTD | TRANSPORT SERVICES | EUR | 46,588.00 |
| 450698 | COPTERSAFETY | AIR CORPS | EUR | 41,760.00 |
| 452043 | COPTERSAFETY | AIR CORPS | EUR | 37,800.00 |
| 433089 | CORRIB FOOD PRODUCTS | FROZEN FOOD | EUR | 28,890.19 |
| 446794 | COURTHILL GROUNDS MAINTENANCE LTD | AIR CORPS | EUR | 25,922.49 |
| 450125 | COURTHILL GROUNDS MAINTENANCE LTD | AIR CORPS | EUR | 25,922.49 |
| 446136 | CUMNOR CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 34,624.82 |
| 447026 | CUMNOR CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 73,717.72 |
| 449444 | CUMNOR CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 96,647.46 |
| 451335 | CUMNOR CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 98,997.50 |
| 447485 | CUNNINGHAM CIVIL AND MARINE LTD | SERVICES/BUILDING | EUR | 217,654.52 |
| 449616 | D&M TRUCK ENGINEERING LTD T/A KILCULLEN COMMERCIALS | ORDNANCE | EUR | 35,520.00 |
| 447829 | DANIEL TECHNOLOGIES | MEDICAL AIDS | EUR | 21,970.00 |
| 448929 | DEASY WALLEY PARTNERSHIP | SERVICES/BUILDING | EUR | 20,929.62 |
| 447449 | DES NALLY DEVELOPMENTS | SERVICES/BUILDING | EUR | 74,947.46 |
| 449061 | DES NALLY DEVELOPMENTS | SERVICES/BUILDING | EUR | 60,000.00 |
| 450001 | DES NALLY DEVELOPMENTS | SERVICES/BUILDING | EUR | 75,153.90 |
| 449063 | DG BUILDING & MAINTENANCE SERVICES LTD | SERVICES/BUILDING | EUR | 47,692.90 |
| 446578 | DOYLE SHIPPING GROUP | NAVAL SERVICE | EUR | 209,739.02 |
| 449699 | DOYLE SHIPPING GROUP | NAVAL SERVICE | EUR | 3,268,130.26 |

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| 450285 | DOYLE SHIPPING GROUP | NAVAL SERVICE | EUR | 292,803.38 |
| 448243 | DUBLIN & DUN LAOGHAIRE ETB TALLAGHT (DDLETB) | SERVICES/TRAINING | EUR | 80,668.48 |
| 451614 | DUBLIN & DUN LAOGHAIRE ETB TALLAGHT (DDLETB) | SERVICES/TRAINING | EUR | 59,183.90 |
| 451807 | DUGGAN LYNCH LTD | SERVICES/BUILDING | EUR | 79,104.93 |
| 448000 | DUNNES BUILDING SERVICES LTD | SERVICES/BUILDING | EUR | 38,288.73 |
| 448050 | DUNNES BUILDING SERVICES LTD | SERVICES/BUILDING | EUR | 31,887.30 |
| 450547 | DUNNES BUILDING SERVICES LTD | SERVICES/BUILDING | EUR | 42,856.12 |
| 446219 | E FOX (ENGINEERS) LTD | AIR CORPS | EUR | 29,724.80 |
| 448452 | E FOX (ENGINEERS) LTD | AIR CORPS | EUR | 32,944.60 |
| 450469 | EDUCOM LTD | IT HARDWARE/CONSUMABLES | EUR | 20,232.00 |
| 446117 | EIRCOM LTD T/A EIREVO | COMMUNICATIONS | EUR | 32,966.50 |
| 447498 | EIRCOM LTD T/A EIREVO | TELECOMMUNICATIONS | EUR | 30,619.00 |
| 450071 | EIRCOM LTD T/A EIREVO | TELECOMMUNICATIONS | EUR | 30,619.00 |
| 446841 | EJP COMMUNICATIONS LTD T/A MOBILE PHONE SPECIALISTS | TELECOMMUNICATIONS | EUR | 23,375.00 |
| 437626 | ELECTRO-MAINTENANCE LTD | TRANSPORT SERVICES | EUR | 22,148.00 |
| 424827 | ENDA MULFAUL T/A GROUSEHALL FURNITURE | FURNITURE & FURNISHINGS | EUR | 45,821.00 |
| 452228 | ERGOSERVICES LTD | COMPUTER SERVICES | EUR | 27,701.63 |
| 450101 | ERGOSERVICES LTD | COMPUTER SERVICES | EUR | 23,803.50 |
| 439114 | ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND | ELECTRICITY | EUR | 898,863.67 |
| 451285 | EXPAL SA | ORDNANCE | EUR | 14,176,005.00 |
| 450781 | FINNING (IRELAND) LTD | NAVAL SERVICE | EUR | 92,832.60 |
| 451968 | FIREGUARD FIRE & RESCUE LTD | AIR CORPS | EUR | 41,246.00 |
| 449133 | FLEURY FUEL & LUBRICATION ENGINEERING | NAVAL SERVICE | EUR | 21,959.95 |
| 446730 | FLIGHT SAFETY INTERNATIONAL | AIR CORPS | USD | 26,385.00 |
| 449280 | FLIGHT SAFETY INTERNATIONAL | AIR CORPS | EUR | 36,960.00 |
| 450693 | FLIGHT SAFETY INTERNATIONAL | AIR CORPS | USD | 26,385.00 |
| 439109 | FLOGAS IRELAND LTD | GAS | EUR | 114,714.98 |
| 448236 | FUJITSU (IRELAND) LTD | COMPUTER SERVICES | EUR | 32,514.00 |
| 449655 | FUJITSU (IRELAND) LTD | COMPUTER SERVICES | EUR | 377,229.30 |
| 450643 | FUJITSU (IRELAND) LTD | COMPUTER SERVICES | EUR | 40,164.00 |
| 449654 | FUJITSU (IRELAND) LTD | COMPUTER SERVICES | EUR | 40,770.60 |
| 416166 | FURNITURE CLEARANCE CENTRE LTD | FURNITURE & FURNISHINGS | EUR | 58,869.00 |
| 451206 | GENERAL DYNAMICS | ENGINEERING | EUR | 23,800.00 |
| 446132 | GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG GMBH | TRANSPORT SERVICES | EUR | 48,989.40 |
| 396682 | GLANBIA | FOOD | EUR | 22,372.52 |
| 451523 | GLOBAL ENTSERV SOLUTIONS IRE LTD T/A DXC TECHNOLOGY | NAVAL SERVICE | EUR | 147,000.00 |
| 448862 | GLOBAL RAIL SERVICES LTD | TELECOMMUNICATIONS | EUR | 64,250.10 |
| 418767 | GOODYEAR DUNLOP TIRES IRELAND LTD | TYRES | EUR | 21,780.08 |
| 355257 | GROSVENOR CLEANING SERVICES LTD | SERVICES/CLEANING | EUR | 821,262.46 |
| 355258 | GROSVENOR CLEANING SERVICES LTD | SERVICES/CLEANING | EUR | 46,665.92 |
| 447997 | HAMILTON SUNDSTRAND | AIR CORPS | EUR | 39,687.57 |
| 449470 | HELGELAND PLAST AS | NAVAL SERVICE | EUR | 326,730.00 |
| 446513 | HIBERNIA SERVICES LTD T/A EIR EVO | COMPUTER HARDWARE | EUR | 90,000.00 |
| 451406 | HIGH TECH MACHINERY LTD | SERVICES/MACHINES | EUR | 23,950.00 |
| 446530 | HONEYWELL | AIR CORPS | USD | 410,688.00 |
| 448618 | HUGH MUNRO & CO LTD | SERVICES/BUILDING | EUR | 36,550.00 |
| 450751 | HYUNDAI CARS IRELAND LTD | TRANSPORT SERVICES | EUR | 25,475.83 |
| 447592 | INVENTIVE MARKETING LTD T/A KICK COMMUNICATIONS | SERVICES/D ADMIN | EUR | 157,221.00 |
| 446162 | JAMES TROOP AND CO LTD | NAVAL SERVICE | EUR | 73,708.38 |
| 447411 | JEPPESEN GMBH | AIR CORPS | EUR | 82,567.00 |
| 450907 | KC COMMERCIALS LTD | AIR CORPS | EUR | 40,340.00 |
| 448261 | KELVIN HUGHES LTD T/A HENSOLDT UK | NAVAL SERVICE | GBP | 683,280.00 |
| 449754 | KELVIN HUGHES LTD T/A HENSOLDT UK | NAVAL SERVICE | GBP | 1,753,025.02 |
| 450102 | KOHLER UNINTERRUPTIBLE POWER LTD | SERVICES/BUILDING | EUR | 50,553.30 |
| 449794 | KONGSBERG DEFENCE & AEROSPACE AS | ORDNANCE | EUR | 255,750.52 |
| 448250 | LEONARDO BELGIUM | AIR CORPS | EUR | 56,757.70 |
| 448464 | LITHO SUPPLIES LTD | OFFICE EQUIPMENT | EUR | 129,750.00 |
| 451371 | LOFTUS DEMOLITION & RECYCLING LTD | SERVICES/BUILDING | EUR | 24,750.00 |
| 452191 | MACGREGOR PTE LTD | NAVAL SERVICE | EUR | 24,636.25 |
| 446152 | MAKO DATA LTD | COMPUTER SOFTWARE | EUR | 63,400.00 |
| 448047 | MARLHILL CONSTRUCTION SERVICES LTD | SERVICES/BUILDING | EUR | 47,582.10 |
| 449393 | MARLHILL CONSTRUCTION SERVICES LTD | SERVICES/BUILDING | EUR | 28,559.70 |
| 451369 | MARLHILL CONSTRUCTION SERVICES LTD | SERVICES/BUILDING | EUR | 51,225.30 |
| 452020 | MARSH IRELAND BROKERS LTD | SERVICES/GENERAL | EUR | 157,664.50 |
| 452021 | MARSH IRELAND BROKERS LTD | SERVICES/GENERAL | EUR | 105,967.42 |
| 452022 | MARSH IRELAND BROKERS LTD | SERVICES/GENERAL | EUR | 32,241.82 |
| 450107 | MASTERMIND IRE LTD T/A ARCHIVES IRELAND | SERVICES/D ADMIN | EUR | 54,618.00 |
| 448333 | MATT O'MAHONY & ASSOCIATES(PARTNERSHIP) | SERVICES/BUILDING | EUR | 51,943.66 |
| 449467 | MCCARTHY O HORA ASSOCIATES | SERVICES/BUILDING | EUR | 22,000.00 |
| 447160 | MCFADDEN CIVILS LTD | SERVICES/BUILDING | EUR | 96,303.06 |
| 449452 | MCFADDEN CIVILS LTD | SERVICES/BUILDING | EUR | 88,196.79 |
| 451333 | MCFADDEN CIVILS LTD | SERVICES/BUILDING | EUR | 57,601.33 |

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| 451980 | MEDAIRE LTD | AIR CORPS | EUR | 34,359.00 |
| 446788 | METALLWERK ELISENHUTTE GMBH | ORDNANCE | EUR | 624,000.00 |
| 449310 | METALLWERK ELISENHUTTE GMBH | ORDNANCE | EUR | 624,000.00 |
| 447358 | MJ FLOOD IRELAND LTD | TELECOMMUNICATIONS | EUR | 40,100.00 |
| 447506 | MJ SCANNELL SAFETY | CLOTHING/FOOTWEAR | EUR | 30,415.65 |
| 451037 | MJ SERVICES (GB) LTD | ENGINEERING | EUR | 20,760.76 |
| 441599 | MUSGRAVE LTD | FOOD | EUR | 44,762.37 |
| 447525 | MYTHEN CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 843,760.32 |
| 449322 | MYTHEN CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 801,609.16 |
| 451852 | MYTHEN CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 647,433.10 |
| 450762 | NATIONAL COUNCIL FOR EXERCISE & FITNESS | DEFENCE FORCES TRAINING | EUR | 24,200.00 |
| 451508 | NATIONAL UNIVERSITY OF IRELAND MAYNOOTH | DEFENCE FORCES TRAINING | EUR | 26,400.00 |
| 451509 | NATIONAL UNIVERSITY OF IRELAND MAYNOOTH | DEFENCE FORCES TRAINING | EUR | 30,000.00 |
| 447875 | NOLAN CONSTRUCTION CONSULTANTS LTD | SERVICES/BUILDING | EUR | 24,629.29 |
| 450000 | NOLAN CONSTRUCTION CONSULTANTS LTD | SERVICES/BUILDING | EUR | 32,952.80 |
| 448165 | O'BRIEN FINUCANE ARCHITECTS LTD | SERVICES/BUILDING | EUR | 80,196.87 |
| 448032 | OCC ELECTRICAL SERVICES LTD | SERVICES/BUILDING | EUR | 25,951.00 |
| 446128 | O'MEARA CAMPING IRELAND LTD | EQUIPMENT/OUTDOOR | EUR | 25,203.25 |
| 449812 | ORACLE EMEA LTD | COMPUTER SOFTWARE | EUR | 1,208,741.29 |
| 447046 | O'SHEAS BUILDERS (CORK) LTD | SERVICES/BUILDING | EUR | 311,866.47 |
| 448952 | O'SHEAS BUILDERS (CORK) LTD | SERVICES/BUILDING | EUR | 253,429.17 |
| 450795 | OSPREY CONSULTING SERVICES LTD | AIR CORPS | EUR | 114,372.00 |
| 447998 | OVE ARUP & PARTNERS IRELAND LTD | SERVICES/BUILDING | EUR | 20,149.00 |
| 447460 | PATRICK J TOBIN & CO LTD | SERVICES/BUILDING | EUR | 38,024.94 |
| 446884 | PERENCO LTD | ORDNANCE | EUR | 39,359.72 |
| 447484 | PFH TECHNOLOGY GROUP LTD | COMPUTER SERVICES | EUR | 578,074.00 |
| 448289 | PILATUS AIRCRAFT LTD | AIR CORPS | EUR | 195,645.00 |
| 449835 | PILATUS AIRCRAFT LTD | AIR CORPS | CHF | 26,529.10 |
| 446970 | PRATT & WHITNEY CANADA GMBH (EUROPE) | AIR CORPS | USD | 46,110.12 |
| 447451 | PRATT & WHITNEY CANADA GMBH (EUROPE) | AIR CORPS | USD | 34,892.14 |
| 449218 | PRATT & WHITNEY CANADA GMBH (EUROPE) | AIR CORPS | USD | 31,914.82 |
| 451228 | PRATT & WHITNEY CANADA GMBH (EUROPE) | AIR CORPS | USD | 42,924.69 |
| 447448 | PRATT & WHITNEY COMPONENT SOLUTIONS INC | AIR CORPS | USD | 23,754.00 |
| 448076 | PROJECT SCS LTD | SERVICES/BUILDING | EUR | 37,874.43 |
| 414922 | PROTYRE BANDAG LTD | TYRES | EUR | 222,325.50 |
| 449394 | RAISE A CONCERN LTD | SERVICES/GENERAL | EUR | 37,524.00 |
| 449395 | RAISE A CONCERN LTD | SERVICES/GENERAL | EUR | 22,800.00 |
| 452179 | RAISE A CONCERN LTD | SERVICES/GENERAL | EUR | 42,915.00 |
| 448844 | RATHMORE COATING SYSTEMS LTD | SERVICES/BUILDING | EUR | 38,945.00 |
| 447093 | REAMDA LTD | ORDNANCE | EUR | 322,260.28 |
| 448312 | REMCO LTD T/A MALONE O REGAN | SERVICES/BUILDING | EUR | 47,688.75 |
| 448033 | RESOLUTION MODE LTD T/A MALONEY CONTRACTS | SERVICES/BUILDING | EUR | 72,607.11 |
| 446850 | RHEINMETALL WAFFE MUNITION GMBH GERMANY | ORDNANCE | EUR | 72,437.90 |
| 447731 | ROBERT QUINN LTD | SERVICES/BUILDING | EUR | 262,368.46 |
| 449123 | ROBERT QUINN LTD | SERVICES/BUILDING | EUR | 260,678.94 |
| 452172 | SAF INDUSTRIES | AIR CORPS | EUR | 147,787.05 |
| 447296 | SAFEGUARD TECHNOLOGIES LTD | MEDICAL AIDS | EUR | 70,768.00 |
| 449111 | SAYWELL INTERNATIONAL | AIR CORPS | GBP | 18,540.80 |
| 447520 | SETANTA VEHICLE SALES NORTH LTD T/A RENAULT TRUCKS | TRANSPORT SERVICES | EUR | 1,875,300.00 |
| 448034 | SOUTH COAST HOMES & CONSTRUCT LTD | SERVICES/BUILDING | EUR | 93,760.20 |
| 446406 | SPARK FOUNDRY | SERVICES/D ADMIN | EUR | 21,651.80 |
| 448553 | SPARK FOUNDRY | SERVICES/D ADMIN | EUR | 37,987.18 |
| 439118 | STARRUS ECO HOLDINGS LTD (T/A GREENSTAR LTD AND PANDA) | WASTE | EUR | 65,539.73 |
| 436024 | SYSKO FOODS IRELAND UNLTD COMPANY | FOOD | EUR | 35,466.51 |
| 447390 | TAYLOR MCCARNEY ARCHITECTS | SERVICES/BUILDING | EUR | 61,460.00 |
| 449066 | TORC ELECTRIC (IRL) LTD | SERVICES/BUILDING | EUR | 40,000.00 |
| 446210 | TOYOTA IRELAND LTD | TRANSPORT SERVICES | EUR | 26,995.77 |
| 450024 | TOYOTA IRELAND LTD | TRANSPORT SERVICES | EUR | 226,100.00 |
| 450045 | TOYOTA IRELAND LTD | TRANSPORT SERVICES | EUR | 490,000.00 |
| 450638 | TOYOTA IRELAND LTD | TRANSPORT SERVICES | EUR | 668,640.00 |
| 450700 | TOYOTA IRELAND LTD | TRANSPORT SERVICES | EUR | 110,390.00 |
| 450712 | TOYOTA IRELAND LTD | TRANSPORT SERVICES | EUR | 110,390.00 |
| 450713 | TOYOTA IRELAND LTD | TRANSPORT SERVICES | EUR | 31,540.00 |
| 450060 | TRISKA ENERGY LTD | NAVAL SERVICE | EUR | 27,110.00 |
| 447009 | TRISKA ENERGY LTD | NAVAL SERVICE | EUR | 72,969.93 |
| 448797 | TRIUMPH ACCESSORY SERVICES-GRAND PRAIRIE | AIR CORPS | USD | 185,000.00 |
| 451297 | TYMOR MARINE LIMITED | NAVAL SERVICE | EUR | 45,030.00 |
| 442549 | VALUE CENTRE-BWG FOODS LTD | FOOD | EUR | 39,729.81 |
| 442182 | VALUE CENTRE-BWG FOODS LTD | FOOD | EUR | 34,193.90 |
| 449373 | WESTWARD GARAGE LTD | TRANSPORT SERVICES | EUR | 411,500.00 |
| 449374 | WESTWARD GARAGE LTD | TRANSPORT SERVICES | EUR | 439,500.00 |
| 449550 | WESTWARD GARAGE LTD | TRANSPORT SERVICES | EUR | 22,080.00 |

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| 447395 | WH SCOTT & SON (ENGINEERS) LTD | NAVAL SERVICE | EUR | 56,470.00 |
| 449876 | WINDWARD LTD | NAVAL SERVICE | EUR | 110,000.00 |

Please Note:

- i Purchase Orders are exclusive of VAT
- ii Suppliers subjected to Witholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- iii The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc
- iv Some Purchase Orders have been excluded for security / operational reasons