

Publication of Purchase Orders €20,000 or above for the Department of Defence and Defence Forces Quarter 3 2022

| PO Number | Supplier | Category | Currency | Amount |
|-----------|--|--------------------------------|----------|------------|
| 455393 | 4SITE DESIGN CONSULTANTS T/A 4SITE TELECOMS | TELECOMMUNICATIONS | EUR | 125,013.30 |
| 453308 | ABBEYLAWN GARDEN PRODUCTS LTD | EQUITATION/APPAREL & EQUIPMENT | EUR | 24,175.00 |
| 453725 | ABELAG AVIATION NV/SA | AIR CORPS | EUR | 29,850.00 |
| 453424 | ACA INTERNATIONAL | SERVICES/FREIGHT | EUR | 35,584.90 |
| 457582 | ACCURACY 1ST INC | DF/TRAINING | USD | 21,000.00 |
| 455988 | ADVANCED BAR & CATERING SERVICES LTD | CATERING/EQUIPMENT | EUR | 22,173.00 |
| 457396 | AERONAUTICS DEFENCE SYSTEMS LTD | EQUIPMENT/MAINTENANCE | EUR | 204,000.00 |
| 457282 | AIRBUS DEFENCE & SPACE SAU SPAIN | AIR CORPS | EUR | 394,978.43 |
| 457875 | AIRBUS HELICOPTERS DEUTCHLAND GMBH | AIR CORPS | EUR | 22,271.92 |
| 457936 | ALPHA FACILITIES MAINTENANCE LTD | AIR CORPS | EUR | 80,813.00 |
| 436854 | ANTALIS LTD | PAPER | EUR | 20,970.00 |
| 454692 | ARCON CONSULTANTS | EQUIPMENT/MAINTENANCE | EUR | 22,839.00 |
| 454827 | ARKPHIRE SECURITY LTD | COMPUTER/SOFTWARE | EUR | 112,500.00 |
| 452458 | AVFUEL LTD | AIR CORPS | EUR | 224,332.09 |
| 454277 | AVFUEL LTD | AIR CORPS | EUR | 127,546.80 |
| 455492 | AVFUEL LTD | AIR CORPS | EUR | 118,545.48 |
| 452422 | AVFUEL LTD EU S.A.R.L. | AIR CORPS | EUR | 223,545.99 |
| 456375 | AVK SEG UK LTD | NAVAL SERVICE | EUR | 119,026.04 |
| 456116 | BANDWIDTH TELECOMMUNICATIONS | SERVICES/BUILDING | EUR | 25,827.22 |
| 452776 | BEST ENGINEERING SERVICE DIVISION LTD | NAVAL SERVICE | GBP | 18,154.00 |
| 452995 | BOMBARDIER-LEARJET INC | AIR CORPS | USD | 22,751.30 |
| 439115 | BORD GAIS ENERGY | NATURAL GAS | EUR | 299,140.46 |
| 456025 | CBRNERGETICS LTD | ORDNANCE/AMMUNITION | EUR | 39,987.50 |
| 452425 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 24,603.00 |
| 452824 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 21,184.82 |
| 452827 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 33,605.65 |
| 453179 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 31,917.19 |
| 453182 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 22,204.17 |
| 453202 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 27,112.51 |
| 453218 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 30,318.30 |
| 454377 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 24,352.05 |
| 454403 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 30,451.70 |
| 454695 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 32,828.48 |
| 454989 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 20,157.80 |
| 455669 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 24,405.65 |
| 455861 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 29,510.30 |
| 455875 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 31,952.00 |
| 455897 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 23,783.66 |
| 456061 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 24,459.20 |
| 457114 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 22,930.50 |
| 457134 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 30,340.11 |
| 457605 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 27,450.59 |
| 457695 | CIRCLE K IRELAND ENERGY LTD | FUELS | EUR | 27,149.10 |
| 456987 | CLUB DEPORTIVO PARACAIDISMO (CDP SKYDIVE SPAIN) | SERVICES/TRAINING | EUR | 25,000.00 |
| 452293 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 20,271.89 |
| 453386 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 42,703.90 |
| 453417 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 23,945.58 |
| 453728 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 27,766.40 |
| 453784 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 40,567.38 |
| 454967 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 23,697.13 |
| 454968 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 43,459.87 |
| 456218 | CLUB TRAVEL LTD | SERVICES/TRAVEL | EUR | 20,573.27 |
| 453895 | CODEC-DSS LTD | COMPUTER/SOFTWARE | EUR | 40,455.00 |
| 409533 | CODEX LTD T/A CODEX OFFICE SOLUTIONS | STATIONARY | EUR | 21,138.15 |
| 453706 | COMMISSIONING SERVICES LTD | ENGINEERING | EUR | 39,951.00 |
| 453072 | COMPASS MARITIME LTD | SERVICES/FREIGHT | EUR | 20,517.00 |
| 455015 | COMPASS MARITIME LTD | SERVICES/FREIGHT | EUR | 97,197.00 |
| 455330 | COMPASS MARITIME LTD | SERVICES/FREIGHT | EUR | 21,306.00 |
| 457388 | COMPASS MARITIME LTD | SERVICES/FREIGHT | EUR | 25,425.00 |
| 456929 | COOLSIVNA CONSTRUCTION GROUP LTD | SERVICES/BUILDING | EUR | 74,690.09 |
| 455557 | COPTERSAFETY | AIR CORPS | EUR | 20,160.00 |
| 433089 | CORRIB FOOD PRODUCTS | FROZEN GOODS | EUR | 27,642.30 |
| 457294 | COURTHILL GROUNDS MAINTENANCE LTD | AIR CORPS | EUR | 25,922.49 |
| 453160 | CUMNOR CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 192,233.28 |
| 454873 | CUMNOR CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 247,811.80 |
| 456845 | CUMNOR CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 65,671.32 |
| 457689 | DEASY WALLEY PARTNERSHIP | SERVICES/BUILDING | EUR | 51,767.83 |
| 453984 | DES NALLY DEVELOPMENTS | SERVICES/BUILDING | EUR | 70,000.00 |
| 454557 | DOYLE SHIPPING GROUP | NAVAL SERVICE | EUR | 260,266.42 |
| 457781 | DOYLE SHIPPING GROUP | NAVAL SERVICE | EUR | 165,089.66 |
| 453131 | DUBLIN & DUN LAOGHAIRE ETB TALLAGHT (DDLETB) | DOD/GENERAL SERVICES | EUR | 82,363.58 |
| 457644 | DUBLIN CEMETERIES COMMITTEE T/A GLASNEVIN CEMETERY | SERVICES/BUILDING | EUR | 40,515.00 |
| 454880 | DUGGAN LYNCH LTD | SERVICES/BUILDING | EUR | 178,733.15 |

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| 457498 | DUGGAN LYNCH LTD | SERVICES/BUILDING | EUR | 242,204.20 |
| 454544 | DUNNES BUILDING SERVICES LTD | SERVICES/BUILDING | EUR | 35,965.35 |
| 456637 | DUNNES BUILDING SERVICES LTD | SERVICES/BUILDING | EUR | 36,746.01 |
| 452413 | ECDL IRELAND T/A ICS SKILLS | TRAINING/COMMUNICATIONS | EUR | 32,290.50 |
| 452497 | EIRCOM LTD T/A EIREVO | DOD/MAINTENANCE | EUR | 32,966.50 |
| 454231 | EIRCOM LTD T/A EIREVO | TELECOMMUNICATIONS | EUR | 30,619.00 |
| 452397 | EJP COEJP COMMUNICATIONS LTD T/A MOBILE PHONE SPECIALISTS | TELECOMMUNICATIONS | EUR | 23,847.74 |
| 455286 | ELBIT SYSTEMS C4I AND CYBER | EQUIPMENT/MAINTENANCE | EUR | 79,896.00 |
| 455287 | ELBIT SYSTEMS C4I AND CYBER | EQUIPMENT/MAINTENANCE | EUR | 45,000.00 |
| 453650 | ELECTROGEN INTERNATIONAL LTD | PLANT/MACHINERY/MISC | EUR | 521,533.50 |
| 437626 | ELECTRO-MAINTENANCE LTD | BATTERIES | EUR | 31,630.00 |
| 457479 | ELECTRO-MAINTENANCE LTD | TOOLS/ELECTRICAL | EUR | 62,400.00 |
| 424827 | ENDA MULFAUL T/A GROUSEHALL FURNITURE | FURNITURE & FITTINGS | EUR | 34,856.00 |
| 454942 | ERGOSERVICES LTD | COMPUTER/SERVICES | EUR | 26,780.25 |
| 439114 | ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND | ELECTRICITY | EUR | 678,639.40 |
| 453195 | EUGENE BOLAND T/A SHANNON AIRCRAFT SERVICES | AIR CORPS | USD | 46,505.00 |
| 457900 | FIRE CONTROL SERVICES LTD | ENGINEERING/FIRE | EUR | 52,152.00 |
| 453215 | FLIGHT SAFETY INTERNATIONAL | AIR CORPS | EUR | 27,525.00 |
| 458013 | FLIGHT SAFETY INTERNATIONAL | AIR CORPS | USD | 26,385.00 |
| 453643 | FLIGHT TRAINING EUROPE SL | AIR CORPS | EUR | 20,800.00 |
| 439109 | FLOGAS IRELAND LTD | BULK GAS LPG & BOTTLED GAS | EUR | 26,291.21 |
| 455302 | FN HERSTAL SA | ORDNANCE/SMALL ARMS | EUR | 67,624.97 |
| 452680 | FUJITSU (IRELAND) LTD | COMPUTER/SERVICES | EUR | 38,787.00 |
| 453589 | FUJITSU (IRELAND) LTD | COMPUTER/SOFTWARE | EUR | 196,318.00 |
| 453832 | FUJITSU (IRELAND) LTD | COMPUTER/SERVICES | EUR | 40,581.60 |
| 454439 | FUJITSU (IRELAND) LTD | COMPUTER/SERVICES | EUR | 35,656.50 |
| 456189 | FUJITSU (IRELAND) LTD | COMPUTER/SERVICES | EUR | 40,851.60 |
| 456474 | FUJITSU (IRELAND) LTD | COMPUTER/SERVICES | EUR | 34,230.00 |
| 457129 | FUJITSU (IRELAND) LTD | COMPUTER/SOFTWARE | EUR | 146,446.38 |
| 458127 | FUJITSU (IRELAND) LTD | COMPUTER/SERVICES | EUR | 39,876.00 |
| 455188 | GAC SHIPPING IRELAND LTD | FUELS | USD | 277,511.64 |
| 455189 | GAC SHIPPING IRELAND LTD | FUELS | EUR | 22,870.77 |
| 454499 | GARY KEATING GRAPHIC DESIGN | AIR CORPS | EUR | 25,498.00 |
| 456996 | GAVIN O CONNOR | DOD/MAINTENANCE | EUR | 42,500.00 |
| 453189 | GENERAL DYNAMICS | TRAINING/TECHNICAL | EUR | 147,000.00 |
| 452994 | GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG GMBH | TRANSPORT | EUR | 155,796.41 |
| 456011 | GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG GMBH | TRANSPORT | EUR | 86,000.00 |
| 457577 | GENERAL DYNAMICS EURO LAND SYSTEMS-MOWAG GMBH | TRANSPORT | EUR | 35,230.23 |
| 456483 | GENTEX T/A HELMETS INTEGRATED SYSTEMS LTD | AIR CORPS | GBP | 20,162.27 |
| 396682 | GLANBIA | DAIRY | EUR | 21,129.60 |
| 454221 | GLOBAL CLEARANCE SOLUTIONS AG | EQUIPMENT MAINTENANCE | EUR | 22,502.45 |
| 452242 | GLOBAL ENTSEV SOLUTIONS IRE LTD T/A DXC TECHNOLOGY | TELECOMMUNICATIONS | EUR | 225,375.00 |
| 453982 | GLOBAL RAIL SERVICES LTD | TELECOMMUNICATIONS | EUR | 173,555.00 |
| 446541 | GROSVENOR CLEANING SERVICES LTD | LOT 1 FRONT OF HOUSE | EUR | 858,748.40 |
| 446546 | GROSVENOR CLEANING SERVICES LTD | LOT 2 FRONT OF HOUSE | EUR | 48,750.31 |
| 453840 | HAMILTON SUNDSTRAND | AIR CORPS | EUR | 27,496.57 |
| 457993 | HEIDELBERG GRAPHIC EQUIPMENT LTD | OFFICE/PRINTING | EUR | 72,590.00 |
| 452408 | HIBERNIA SERVICES LTD T/A EIR EVO | COMPUTER/HARDWARE | EUR | 22,170.00 |
| 452592 | HONEYWELL | AIR CORPS | USD | 33,259.24 |
| 455213 | HONEYWELL | AIR CORPS | USD | 28,590.84 |
| 454526 | HOSE EXPRESS LTD T/A PIRTEK CORK | NAVAL SERVICE | EUR | 23,500.00 |
| 453557 | HOULDER LTD | NAVAL SERVICE | EUR | 20,750.00 |
| 453558 | HOULDER LTD | NAVAL SERVICE | EUR | 95,000.00 |
| 457286 | HUNTER APPAREL SOLUTIONS LTD | HEALTH & SAFETY PPE | EUR | 35,700.39 |
| 454036 | IMAGE SUPPLY SYSTEMS AUDIO VISUAL LTD | TRAINING/AUDIO VISUAL | EUR | 89,431.00 |
| 454152 | IMAGE SUPPLY SYSTEMS AUDIO VISUAL LTD | TRAINING/AUDIO VISUAL/HARDWARE | EUR | 102,471.00 |
| 454225 | IMAGE SUPPLY SYSTEMS AUDIO VISUAL LTD | TRAINING/AUDIO VISUAL/HARDWARE | EUR | 75,553.00 |
| 454702 | IMAGE SUPPLY SYSTEMS AUDIO VISUAL LTD | TRAINING/AUDIO VISUAL/HARDWARE | EUR | 35,254.00 |
| 457749 | IN2 ENGINEERING DESIGN PARTNERSHIP | SERVICES/BUILDING | EUR | 33,634.61 |
| 455252 | INVENTIVE MARKETING LTD T/A KICK COMMUNICATIONS | SERVICES/D ADMIN | EUR | 26,380.00 |
| 454104 | JACK COUGHLAN ARCHITECTS LTD | SERVICES/BUILDING | EUR | 38,500.00 |
| 453720 | JOHN O'DONOVAN & ASSOC T/A JODA | SERVICES/BUILDING | EUR | 24,000.00 |
| 454482 | JP BOND & CO LTD T/A BOND SAFETY | CLOTHING/FOOTWEAR | EUR | 28,655.00 |
| 455752 | JP BOND & CO LTD T/A BOND SAFETY | FOOTWEAR | EUR | 43,450.00 |
| 454929 | KC COMMERCIALS LTD | AIR CORPS | EUR | 100,090.00 |
| 456775 | KIA MOTORS (UK) LTD T/A KIA MOTORS IRELAND | TRANSPORT | EUR | 188,416.90 |
| 453194 | LEONARDO BELGIUM | AIR CORPS | EUR | 67,500.00 |
| 453467 | LEONARDO BELGIUM | AIR CORPS | EUR | 477,875.08 |
| 453507 | LEONARDO BELGIUM | AIR CORPS | EUR | 382,844.71 |
| 452518 | LEONARDO SPA | AIR CORPS | EUR | 172,047.84 |
| 455824 | M SCHALL GMBH & CO KG | EQUIPMENT/TENTAGE | EUR | 334,931.50 |
| 455010 | MACGREGOR GBR LTD | NAVAL SERVICE | EUR | 33,000.00 |
| 455598 | MARINE SPECIALISED TECHNOLOGY LTD | NAVAL SERVICE | EUR | 2,250,150.00 |
| 452241 | MARINEDOC LTD T/A PONTOONS IRELAND | NAVAL SERVICE | EUR | 64,892.86 |
| 456115 | MARLHILL CONSTRUCTION SERVICES LTD | SERVICES/BUILDING | EUR | 36,693.00 |
| 452577 | MARLINK SAS | TELECOMMUNICATIONS | EUR | 54,934.06 |

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| 455316 | MARLINK SAS | COMMS/TELECOMMS | EUR | 29,029.09 |
| 455814 | MARLINK SAS | ELECTRONICS/TV VIDEO | EUR | 55,736.00 |
| 457934 | MASTERCAD LTD T/A NOEL LAWLER CONSULTING ENGINEERS | SERVICES/BUILDING | EUR | 20,716.46 |
| 454414 | MASTERMIND IRE LTD T/A ARCHIVES IRELAND | SERVICES/D ADMIN | EUR | 20,299.92 |
| 455992 | MASTERMIND IRE LTD T/A ARCHIVES IRELAND | SERVICES/D ADMIN | EUR | 20,299.92 |
| 453394 | MCFADDEN CIVILS LTD | SERVICES/BUILDING | EUR | 61,108.20 |
| 455402 | MCFADDEN CIVILS LTD | SERVICES/BUILDING | EUR | 68,387.93 |
| 457277 | MCFADDEN CIVILS LTD | SERVICES/BUILDING | EUR | 67,886.04 |
| 452830 | MJ FLOOD IRELAND LTD | COMPUTER/PRINTERS | EUR | 48,434.93 |
| 454600 | MJ FLOOD IRELAND LTD | COMPUTER/PRINTERS | EUR | 33,322.02 |
| 456755 | MJ SCANNELL SAFETY | CLOTHING/FIRE RETARDANT | EUR | 44,714.12 |
| 441599 | MUSGRAVE LTD | MEAT | EUR | 50,731.90 |
| 454133 | MYTHEN CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 429,498.05 |
| 455592 | MYTHEN CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 279,020.15 |
| 457556 | MYTHEN CONSTRUCTION LTD | SERVICES/BUILDING | EUR | 336,916.76 |
| 452755 | NATIONAL UNIVERSITY OF IRELAND MAYNOOTH | SERVICES/DDFT | EUR | 32,000.00 |
| 455479 | NAVCOM ELECTRONICS LTD | NAVAL SERVICE | EUR | 26,899.00 |
| 456812 | NORTHERN DIVER INTERNATIONAL LTD | NAVAL SERVICE | EUR | 24,100.00 |
| 458008 | NOVO CONTRACTORS LTD | SERVICES/BUILDING | EUR | 74,972.43 |
| 455681 | O THREE LTD | ORDNANCE | GBP | 41,056.40 |
| 452578 | OBELISK COMMUNICATIONS LTD | TELECOMMUNICATIONS | EUR | 204,455.49 |
| 452491 | O'BRIEN FINUCANE ARCHITECTS LTD | SERVICES/BUILDING | EUR | 59,490.00 |
| 457331 | O'BRIEN FINUCANE ARCHITECTS LTD | SERVICES/BUILDING | EUR | 66,572.75 |
| 458009 | O'REGAN TARMAC LTD | SERVICES/BUILDING | EUR | 59,400.00 |
| 452265 | O'SHEAS BUILDERS (CORK) LTD | SERVICES/BUILDING | EUR | 191,770.08 |
| 454495 | O'SHEAS BUILDERS (CORK) LTD | SERVICES/BUILDING | EUR | 52,578.79 |
| 456407 | O'SHEAS BUILDERS (CORK) LTD | SERVICES/BUILDING | EUR | 200,263.66 |
| 453176 | OSI MARITIME SYSTEMS LTD | NAVAL SERVICE | EUR | 517,225.00 |
| 453463 | P & E MURPHYS LAUNDRY EQUIPMENT IRELAND LTD | FACILITIES/BARRACKS SERVICES | EUR | 27,829.80 |
| 453699 | PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING | SERVICES/BUILDING | EUR | 65,863.45 |
| 457511 | PERFORMANCE PAINTING LTD | SERVICES/BUILDING | EUR | 31,492.50 |
| 454596 | PFH TECHNOLOGY GROUP LTD | COMPUTER/CONSUMABLES | EUR | 64,057.12 |
| 452414 | PILATUS AIRCRAFT LTD | AIR CORPS | EUR | 752,143.50 |
| 452624 | PILATUS AIRCRAFT LTD | AIR CORPS | EUR | 41,707.57 |
| 452625 | PILATUS AIRCRAFT LTD | AIR CORPS | EUR | 23,160.82 |
| 452627 | PILATUS AIRCRAFT LTD | AIR CORPS | EUR | 94,639.83 |
| 455503 | PILATUS AIRCRAFT LTD | AIR CORPS | EUR | 873,393.00 |
| 455593 | PILATUS AIRCRAFT LTD | AIR CORPS | EUR | 51,411.87 |
| 455963 | PILATUS AIRCRAFT LTD | AIR CORPS | EUR | 243,368.00 |
| 456102 | PILATUS AIRCRAFT LTD | AIR CORPS | CHF | 26,529.10 |
| 457891 | PORTMAN GRAPHIC LTD | OFFICE/PRINTING | EUR | 40,000.00 |
| 453229 | PORTUMNA MARINE LTD | TRAINING/TECHNICAL | EUR | 167,096.00 |
| 452576 | PRATT & WHITNEY CANADA GMBH (EUROPE) | AIR CORPS | USD | 27,265.86 |
| 454932 | PRATT & WHITNEY CANADA GMBH (EUROPE) | AIR CORPS | USD | 40,776.41 |
| 457912 | PRATT & WHITNEY CANADA GMBH (EUROPE) | AIR CORPS | USD | 36,186.85 |
| 414922 | PROTYRE BANDAG LTD | TYRES | EUR | 48,105.10 |
| 454537 | PV GENERATION LTD | SERVICES/BUILDING | EUR | 83,184.00 |
| 456121 | PV GENERATION LTD | SERVICES/BUILDING | EUR | 46,791.00 |
| 457512 | PV GENERATION LTD | SERVICES/BUILDING | EUR | 64,845.00 |
| 453515 | QUICK CONNECT | NAVAL/SERVICE | EUR | 21,000.00 |
| 457169 | R3 SAFETY & RESCUE LTD | DOD/TRAINING | EUR | 22,945.00 |
| 452594 | RHEINMETALL WAFFE MUNITION ARGES GMBH | ORDNANCE/AMMUNITION | EUR | 301,526.50 |
| 453890 | ROADSTAR PAVING LTD | SERVICES/BUILDING | EUR | 198,060.37 |
| 454859 | ROBERT QUINN LTD | SERVICES/BUILDING | EUR | 79,444.81 |
| 453094 | ROLLS-ROYCE SOLUTIONS FRANCE | TRAINING | EUR | 28,360.00 |
| 454794 | ROOKERY CONSULTING T/A SOLAR ELECTRIC | SERVICES/BUILDING | EUR | 166,316.22 |
| 457504 | ROOKERY CONSULTING T/A SOLAR ELECTRIC | SERVICES/BUILDING | EUR | 106,477.58 |
| 454306 | ROSCOMMON CAR BENCH AND GIG HIRE LTD | LIFTING EQUIPMENT | EUR | 42,100.00 |
| 454879 | ROSCOMMON CAR BENCH AND GIG HIRE LTD | TOOLS | EUR | 34,595.00 |
| 454420 | RYANS CLEANING EVENT SPECIALISTS LTD | DOD/MAINTENANCE | EUR | 36,448.00 |
| 456859 | SEFTEC LTD | AIR CORPS | EUR | 281,750.00 |
| 453104 | SHARK MARINE TECHNOLOGIES | NAVAL SERVICE | USD | 48,134.00 |
| 456012 | SIA PARTNERS | GENERAL SERVICES | EUR | 37,500.00 |
| 452595 | SIOEN IRELAND | HEALTH & SAFETY PPE | EUR | 20,925.00 |
| 452244 | SOFTWAREONE IRELAND LTD | COMPUTER/SOFTWARE | EUR | 42,036.04 |
| 457902 | SOFTWAREONE IRELAND LTD | COMPUTER/SOFTWARE | EUR | 34,937.24 |
| 453619 | SOUTH COAST HOMES & CONSTRUCT LTD | SERVICES/BUILDING | EUR | 60,239.50 |
| 453081 | SPARK FOUNDRY | SERVICES/D ADMIN | EUR | 49,949.70 |
| 456457 | SPARK FOUNDRY | SERVICES/D ADMIN | EUR | 35,588.57 |
| 456860 | SPARK FOUNDRY | SERVICES/D ADMIN | EUR | 28,359.38 |
| 452744 | STANDARD AERO | COMPUTER/SERVICES | USD | 48,925.00 |
| 439118 | STARRUS ECO HOLDINGS LTD (T/A GREENSTAR LTD AND PANDA) | WASTE | EUR | 65,149.28 |
| 436024 | SYSCO FOODS IRELAND UNLTD COMPANY | FRUIT & VEGETABLES | EUR | 32,313.24 |
| 457687 | TAYLOR MCCARNEY ARCHITECTS | SERVICES/BUILDING | EUR | 92,196.52 |
| 455579 | THEISSEN TRAINING SYSTEMS GMBG | TARGET SYSTEMS/TRAINING | EUR | 168,670.00 |
| 453310 | TONY KIRWAN CIVIL ENGINEERING CONTRACTORS | SERVICES/BUILDING | EUR | 32,536.88 |

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| 455098 | TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD | SERVICES/BUILDING | EUR | 21,095.70 |
| 457312 | TOYOTA IRELAND LTD | TRANSPORT | EUR | 43,214.00 |
| 453207 | TRADE-AIR CORPORATE AIRCRAFT SUPPORT LTD | AIR CORPS | USD | 29,750.98 |
| 454529 | TRADE-AIR CORPORATE AIRCRAFT SUPPORT LTD | AIR CORPS | USD | 41,762.09 |
| 442182 | VALUE CENTRE-BWG FOODS LTD | POULTRY | EUR | 37,063.98 |
| 442549 | VALUE CENTRE-BWG FOODS LTD | AMBIENT GOODS | EUR | 33,374.40 |
| 455345 | VESTY FOODS UK LTD | CATERING/FOOD | EUR | 122,850.00 |
| 453192 | WARTSILA UK LTD | NAVAL SERVICE | EUR | 207,310.90 |
| 457079 | WARTSILA UK LTD | NAVAL SERVICE | EUR | 23,432.80 |
| 457383 | WARTSILA UK LTD | NAVAL SERVICE | EUR | 59,535.97 |
| 455933 | WEB MANUALS SWEDEN AB | AIR CORPS | EUR | 20,375.00 |
| 457949 | WESTWARD GARAGE LTD | TRANSPORT SERVICES | EUR | 33,675.00 |
| 452366 | WH SCOTT & SON (ENGINEERS) LTD | NAVAL SERVICE | EUR | 390,000.00 |
| 453167 | WP DIAGNOSTICS | AIR CORPS | EUR | 20,905.00 |

Please Note:

- i Purchase Orders are exclusive of VAT
- ii Suppliers subjected to Withholding 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