An Garda Síochána

Oifig Saorála Fáisnéise
An Garda Síochána, Teach áth Luimnigh
Lárionad Gnó Udáras Forbartha Tionsceal
Baile Sheáin , An Uaimh
Contae na Mi
C15 ND62

Teileafón/Tel: (046) 9036350

Láithreachán Ghréasain/Website:
www.garda.ie

Ríomh-phoist/Email: foi@garda.ie

Re: Freedom of Information Request FOI-000206-2020
Request Granted

Dear

I refer to your request, dated and received on 15th June, 2020 which you have made under the Freedom of Information Act 2014 (FOI Act) for records held by An Garda Síochána.

Part 1(n) of Schedule 1 of the FOI Act states that An Garda Síochána is listed as a partially included agency "insofar as it relates to administrative records relating to human resources, or finance or procurement matters". Therefore, only administrative records that relate to human resources, finance or procurement shall be considered.

Your request sought:

A breakdown of the costs incurred to run the Garda Air Support Unit in 2017, 2018, 2019 and 2020 to present.

I wish to inform you that I have decided to grant your request on the 17th June, 2020.

The purpose of this letter is to explain that decision.

1. Findings, particulars and reasons for decision.

Details of your request were forwarded to the Finance Directorate within An Garda Síochána who conducted a search of their records.

The table below details a breakdown of the cost of running the Garda Air Support Unit, in 2017, 2018, 2019 and 2020 to present.
<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries &amp; Allowances</td>
<td>€1,615,967</td>
<td>€1,819,327</td>
<td>€1,815,713</td>
<td>€818,103</td>
</tr>
<tr>
<td>Equipment, Repairs &amp; Maintenance</td>
<td>€1,436,547</td>
<td>€1,862,028</td>
<td>€1,161,578</td>
<td>€592,629</td>
</tr>
<tr>
<td>IT &amp; Office Expenses</td>
<td>€18,628</td>
<td>€19,539</td>
<td>€23,045</td>
<td>€8,185</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>€13,858</td>
<td>€13,382</td>
<td>€223,067</td>
<td>€9,056</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>€3,085,000</td>
<td>€3,714,276</td>
<td>€3,223,402</td>
<td>€1,427,940</td>
</tr>
</tbody>
</table>

2. Right of Appeal

In the event that you are not happy with this decision you may seek an Internal Review of the matter by writing to the address below and quoting reference number FOI-000206-2020.

**Freedom of Information Office, An Garda Síochána, Athlumney House, IDA Business Park, Johnstown, Navan, Co. Meath, C15 DR90**

Please note that a fee applies. This fee has been set at €30 (€10 for a Medical Card holder). Payment should be made by way of bank draft, money order, postal order or personal cheque, and made payable to Accountant, Garda Finance Directorate, Garda Headquarters, Phoenix Park, Dublin 8.

Payment can be made by electronic means, using the following details:

**Account Name:** Garda Síochána Finance Section Public Bank Account  
**Account Number:** 10026896  
**Sort Code:** 900017  
**IBAN:** IE86BOFI90001710026896  
**BIC:** BOFIIIE2D

**You must ensure that your FOI reference number is included in the payment details.**

You should submit your request for an Internal Review within 4 weeks from the date of this notification. The review will involve a complete reconsideration of the matter by a more senior member of An Garda Síochána and the decision will be communicated to you within 3 weeks. The making of a late appeal may be permitted in appropriate circumstances.

Please be advised that An Garda Síochána replies under Freedom of Information may be released into the public domain via our website at [www.garda.ie](http://www.garda.ie)

Personal details in respect of your request have, where applicable, been removed to protect confidentiality.

Should you have any questions or concerns regarding the above, please contact me by telephone at (046) 9036350.
Yours sincerely,

[Signature]

ASSISTANT PRINCIPAL
PAUL BASSETT
FREEDOM OF INFORMATION OFFICER