

Purchase Orders 20,000 or over fro the Department of Transport, Tourism Sport for Q1 2014

OrderNo	SupplID(T)	Amount	Descrption	Paid
100010521	CHC (Ireland) Ltd	3,567,000.00	Helicopter Service	Paid
100009248	CHC (Ireland) Ltd	2,989,981.83	Helicopter Service	Drawdown
100010520	CHC (Ireland) Ltd	1,937,250.00	Helicopter Service	Paid
100010237	CHC Shannon	1,037,419.12	Helicopter Service	Drawdown
100007998	CHC (Ireland) Ltd	466,851.32	Helicopter Service	Drawdown
100008000	CHC (Ireland) Ltd	412,363.33	Helicopter Service	Drawdown
100010513	Willis Risk Services Ireland Limited	338,100.00	Air Accident Insurance	Paid
100007997	CHC (Ireland) Ltd	310,292.06	Helicopter Service	Drawdown
100010502	Fujitsu (Ireland) Limited	180,594.75	Equipment Support	Paid
100008852	CHC Shannon	144,971.12	Helicopter Service	Drawdown
100010543	Eircom	76,604.71	Technical Support Security	Drawdown
100010249	CHC (Ireland) Ltd	52,679.90	Helicopter Service	Drawdown
100010574	Siltex Safety Solutions	52,644.00	Supply of Drysuits	Paid
100010540	Hays	47,956.73	Non Departmental Staff	Drawdown
100010751	CHC Shannon	47,286.24	Helicopter Service	Drawdown
100010616	Messrs MacGeehin Toale Nagle Solicitors	37,979.30	Roads Division High Court Costs	Paid
100010536	Inland Inflatable Service	34,696.97	Irish Coastguard Boats/ repairs	Paid
100010693	DLRS Limited	33,709.72	Printing Motor Tax Discs	Paid
100010586	Version 1 Software	32,644.20	ISD Support	Paid
100010213	ETEC Power Management Ltd	31,451.10	Irishcoastguard Radio Equip	Paid
100009789	James Boylan Safety Ltd	30,892.69	Safety Clothing	Paid
100010269	Spanish Point Technologies Ltd	29,766.00	Information Services Technology	Drawdown
100010268	Spanish Point Technologies Ltd	28,228.50	Information Services Technology	Drawdown
100010661	Murcon Limited	27,931.94	ICG Trailer Maintenance	Drawdown
100010730	Stormtec Marine	27,305.00	Lifejackets	Drawdown
100010579	Koerto Envelopes (IRE) Ltd	26,978.92	VRU Shannon Stationary	Paid
100010665	Cavanagh Hooper Dolan Insurances	25,900.00	Irish cCoastguard Insurance	Paid
100009352	Version 1 Software	25,661.18	ISD Support	Paid
100010495	Tetra Ireland	23,840.84	Irish Coastguard Radio Equip	Paid
100009285	Sabeo Contracting Services Ltd	23,136.30	Information Technology Services	Drawdown
100010375	Aecom Ltd- UK	22,786.98	Professional Services for Smarter Travel	Paid
100010599	Inland Inflatable Service	22,512.06	Irish Coastguard Boats/ repairs	Drawdown
100010582	Gatehouse A/S	20,147.40	ICG Equipment support/maintenance	Paid
100010600	Stormtec Marine	20,085.20	Lifejackets	Drawdown
100010764	Howth Yacht Club	20,000.00	Sports Grant	Paid

Note:

- 1 Purchase Orders are inclusive of VAT where appropriate
- 2 Suppliers subject to Withholding tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- 3 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.
- 4 Although a Purchase Order may have been raised it is possible that no payment has been made yet, in that case 'N' would appear in the paid column
- 5 The report includes payment for goods or services and does not include grants-in-aid, reimbursements etc.,
- 6 Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation