

OrderNo	SupplID	SupplID(T)	Description	Amount	Paid
100009248	94863	CHC (Ireland) Ltd	Helicopter Service	6,188,286	Drawdown
100011513	94863	CHC (Ireland) Ltd	Helicopter Service	2,128,429	Drawdown
100010237	100604	CHC Shannon	Helicopter Service	2,077,164	Drawdown
100011511	100604	CHC Shannon	Helicopter Service	802,546	Drawdown
100012187	100595	Actian Europe Limited	NVD Systems Support	326,556	Paid
100012507	98812	Willis Risk Services Ireland Limited	Air Accident Insurance	273,000	Paid
100012308	94863	CHC (Ireland) Ltd	Helicopter Service	209,401	Drawdown
100012961	94863	CHC (Ireland) Ltd	Helicopter Service	207,922	Drawdown
100012754	94863	CHC (Ireland) Ltd	Helicopter Service	206,435	Drawdown
100012407	94863	CHC (Ireland) Ltd	Helicopter Service	199,684	Drawdown
100012755	94863	CHC (Ireland) Ltd	Helicopter Service	198,152	Drawdown
100012309	94863	CHC (Ireland) Ltd	Helicopter Service	196,801	Drawdown
100012725	94863	CHC (Ireland) Ltd	Helicopter Service	192,335	Drawdown
100012964	94863	CHC (Ireland) Ltd	Helicopter Service	186,709	Drawdown
100012722	100604	CHC Shannon	Helicopter Service	164,657	Drawdown
100012960	100604	CHC Shannon	Helicopter Service	156,470	Drawdown
100010751	100604	CHC Shannon	Helicopter Service	151,694	Drawdown
100012559	94827	Inland Inflatable Boats Limited	Irishcoastguard Boats/repairs	139,076	Paid
100012963	94863	CHC (Ireland) Ltd	Helicopter Service	137,063	Drawdown
100012956	92037	Version 1 Software	ISD Support	112,924	Drawdown
100011427	94956	Sigma Wireless Comm.	ICG Radio Equipment	106,887	Paid
100012714	96235	Eircom Business Systems	DVSCD IT Support	76,605	Paid
100012736	91213	Unit 4 Business Software (Ireland) Ltd	Agresso Supprt	73,038	Drawdown
100012524	96238	Patron Distributors	IRCG Equipment Rescue Equipment	49,874	Paid
100013015	100427	Tetra Ireland	Irishcoastguard Radio Equipment	46,935	Paid
100012911	100168	Murcon Limited	ICG Trailer Maintenance	46,789	Drawdown
100012593	98632	Hays	Non Departmental Staff	46,175	Paid
100012583	100638	Kovertio Envelopes (IRE) Ltd	DVSCD Printing	44,348	Paid
100012635	94863	CHC (Ireland) Ltd	Helicopter Service	40,033	Drawdown
100012753	94863	CHC (Ireland) Ltd	Helicopter Service	38,716	Drawdown
100012393	99656	Spanish Point Technologies Ltd	ISD Support	37,150	Paid
100012580	92037	Version 1 Software	ISD Support	34,439	Drawdown
100012962	94863	CHC (Ireland) Ltd	Helicopter Service	33,733	Drawdown
100012581	92037	Version 1 Software	ISD Support	31,980	Drawdown
100012648	101136	Baker Tilly Ryan Glennon	Consultancy IRCG	30,112	Drawdown
100012671	92037	Version 1 Software	ISD Support	26,815	Drawdown
100012357	98733	Cavanagh Hooper Dolan Insurances	Irishcoastguard Insurancw	25,900	Paid
100012706	100168	Murcon Limited	ICG Trailer Maintenance	24,610	Drawdown
100012979	94827	Inland Inflatable Boats Limited	Irishcoastguard Boats/repairs	23,433	Paid
100010998	100324	Sabeo Contracting Services Ltd	ISD Support	22,325	Drawdown
100012773	90704	BT Ireland	ISD Support	22,140	Paid
100012935	101136	Baker Tilly Ryan Glennon	Consultancy IRCG	21,921	Drawdown
100012510	95497	Gatehouse A/S	ICG Equipment/support maintenance	20,147	Paid

Purchase Orders are inclusive of VAT where appropriate

Suppliers subject to Withholding tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000

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.

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

The report includes payment for goods or services and does not include grants-in-aid, reimbursements etc.,

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation