

OrderNo	SupplD	SupplD(T)	Amount	Description	Paid
100014929	94863	CHC (Ireland) Ltd	9,400,585.59	Helicopter Service	Drawdown
100014928	100604	CHC Shannon	3,084,134.99	Helicopter Service	Drawdown
100014934	94863	CHC (Ireland) Ltd	704,805.48	Helicopter Service	Drawdown
100014530	100595	Action Europe Limited	433,900.41	DVSD Support	Paid
100014933	94863	CHC (Ireland) Ltd	379,977.55	Helicopter Service	Drawdown
100014932	94863	CHC (Ireland) Ltd	320,679.81	Helicopter Service	Drawdown
100015049	100892	Conways Solicitors Reserve Account	299,779.77	Legal settlement	Paid
100014930	100604	CHC Shannon	283,793.73	Helicopter Service	Drawdown
100014842	98812	Willis Risk Services Ireland Limited	265,125.00	Air Accident Insurance	Paid
100014774	98716	Stormtec Marine	246,143.35	IRCG boat Equipment	Paid
100015265	96764	Fujitsu (Ireland) Limited	225,847.68	DVSD Suport	Paid
100012964	94863	CHC (Ireland) Ltd	212,820.83	Helicopter Service	Drawdown
100012963	94863	CHC (Ireland) Ltd	163,146.76	Helicopter Service	Drawdown
100012960	100604	CHC Shannon	156,146.42	Helicopter Service	Drawdown
100014841	96764	Fujitsu (Ireland) Limited	112,651.32	DVSD Suport	Paid
100015088	96764	Fujitsu (Ireland) Limited	90,246.78	DVSD Suport	Paid
100015286	91213	Unit 4 Business Software (Ireland) Limited	75,228.76	Agresso Support	Drawdown
100014966	101136	Baker Tilly Ryan Glennon	71,885.85	Consultancey IRCG	Drawdown
100014939	92037	Version 1 Software	59,206.05	ISD Support	Drawdown
100015288	99492	D4H Technologies	47,453.40	IRCG Equipmt/Licences	Paid
100014931	94863	CHC (Ireland) Ltd	42,568.73	Helicopter Service	Drawdown
100014090	100168	Murcon Limited	39,330.03	ICG Trailer Maintenance	Drawdown
100014901	94827	Inland Inflatable Boats Limited	38,863.88	ICG Equipment/Support	Drawdown
100015141	101212	Critical Software S.A.	37,353.16	IRCG Support	Paid
100015270	101470	Capita Business Support Services Ireland (DVCSD	36,900.00	DVSD Support services	Paid
100015178	99751	Aecom Ltd - UK	34,440.00	Consultancy Sustainable Transport	Paid
100014875	100638	Koverta Envelopes (IRE) Ltd	33,326.90	DVSC Office Supplier	Paid
100015036	96764	Fujitsu (Ireland) Limited	32,622.55	DVSD Suport	Paid
100015121	91341	ORACLE EMEA LIMITED	32,549.40	DVSD Licence & Software Support	Paid
100015188	99561	Eir (Eircom Maintence Agreement)	30,324.42	DVSD Online Supprt	Paid

100015122	98839	DLRS Limited	28,513.25	DVSD Printing	Paid
100012962	94863	CHC (Ireland) Ltd	28,291.80	Helicopter Service	Drawdown
100014449	95497	Gatehouse A/S	28,234.65	ICG Equipment/Support	Paid
100014957	95442	Qualcom Systems Ltd	27,225.81	DVSCD It Support	Paid
100014975	98733	Cavanagh Hooper Dolan Insurances	25,900.00	Irish Coastguard Insurance	Paid
100015001	101128	RW Pierce (NI) Limited	25,759.44	Office stationery	Paid
100015070	95106	Nowcasting International Limited T/A MeteoGroup	23,493.00	IRCG Support	Paid
100012946	100324	Sabeo Contracting Services Ltd	23,419.20	ISD Support	Drawdown
100015140	101212	Critical Software S.A.	21,888.00	IRCG Support	Paid
100014384	94956	Sigma Wireless Comm.	20,295.00	Radio Equipment	Paid
100014748	94956	Sigma Wireless Comm.	20,295.00	Radio Equipment	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