

T	OrderNo	SupplD(T)	Description	Amount	Paid
	100017183	CHC (Ireland) Ltd	Helicopter Service	9,377,694	Drawdown
	100017189	CHC Shannon	Helicopter Service	3,136,613	Drawdown
	100017193	CHC (Ireland) Ltd	Helicopter Service	583,913	Drawdown
	100017142	Actian Europe Limited	DVSD Support Services	518,975	Paid
	100017192	CHC (Ireland) Ltd	Helicopter Service	487,869	Drawdown
	100017191	CHC (Ireland) Ltd	Helicopter Service	447,380	Drawdown
	100017190	CHC Shannon	Helicopter Service	404,713	Drawdown
	100016735	Sigma Wireless Comm.	Radio Equipment	282,243	Paid
	100016742	Sigma Wireless Comm.	Radio Equipment	275,090	Paid
	100017330	Version 1 Software	ISD Support	260,445	Paid
	100017179	Willis Risk Services Ireland Limited	Insurance Premium	257,250	Paid
	100017537	Aecom Professional Services Ireland Ltd	Smarter Travel Advice	209,351	Paid
	100016835	Fujitsu (Ireland) Limited	DVSD IT Support	127,654	Paid
	100015481	Eir (Eircom Business Systems)	DVSD IT Support	123,484	Paid
	100015951	Sigma Wireless Comm.	Radio Equipment	119,404	Paid
	100017304	PlanNet21 Communications	DVSD Support Services	118,985	Paid
	100017335	Servisource	Consultancy for Watch Officer	109,342	Paid
	100017165	Fujitsu (Ireland) Limited	DVSD IT Support	97,384	Paid
	100017313	Eir (Eircom Business Systems)	DVSD IT Equipment	85,086	Paid
	100017176	Fujitsu (Ireland) Limited	DVSD IT Support	80,319	Paid
	100017569	Fujitsu (Ireland) Limited	DVSD IT Support	80,319	Paid
	100017437	Unit 4 Business Software (Ireland) Limited	Agresso Support	77,486	Paid
	100017200	CHC (Ireland) Ltd	Helicopter Service	73,556	Drawdown
	100016956	Murcon Limited	ICG Trailer Maintenance	55,708	Paid
	100017352	Siltex Safety Solutions	Supply of Dry Suits	54,643	Paid
	100017421	DLRS Limited	DVSD Printing	54,314	Paid
	100017386	Fujitsu (Ireland) Limited	DVSD IT Support	48,703	Paid
	100017337	Version 1 Software	ISD Support	45,971	Paid
	100016788	Castle Mechanical Handling	IRCG Equipment	43,788	Paid
	100017519	DLRS Limited	DVSD Printing	42,300	Paid
	100017682	DLRS Limited	DVSD Printing	42,179	Paid
	100017118	Cavanagh Hooper Dolan Insurances	Irish coastguard insurance	42,000	Paid
	100017066	Fujitsu (Ireland) Limited	DVSD IT Support	36,901	Paid
	100017644	Capita Business Support Services Ireland (DVCSD)	DVSD Support Services	36,900	Paid
	100017271	Computer Systems Group Ltd T/A Comsys	DVSD Support Services	35,201	Paid
	100017422	ORACLE EMEA LIMITED	DVSD Licence & Software Support	33,851	Paid
	100016624	Inland Inflatable Boats Limited	ICG Equipment/Licences	33,809	Paid

100016677	Murcon Limited	ICG Trailer Maintenance	31,125	Paid
100017055	IP Options Limited	ISD Support	30,538	Paid
100012439	Capita IB Solutions (Seafarers) (Ireland) Ltd	ISD Support	30,498	Drawdown
100015663	Intology IT Solutions	ISD Support Services	30,443	Drawdown
100017311	Eir (Eircom Maintenance Agreement)	DVSD Support Services	30,324	Paid
100016771	Murcon Limited	ICG Trailer Maintenance	29,796	Paid
100017419	Pay and Shop Ltd T/A Realex Payments	DVSD Support Services	28,582	Paid
100016959	Data Direct 2000 Ltd	ISD Support	26,113	Paid
100017300	Work At Height Training Ltd	IRCG Equipment	25,680	Drawdown
100017385	Sigma Wireless Comm.	Radio Equipment	24,354	Paid
100017701	Sigma Wireless Comm.	Radio Equipment	22,840	Paid
100016509	Spanish Point Technologies Ltd	ISD Support	22,755	Paid
100016826	Sheraton Athlone Hotel/Charleen Ltd	IRCG Conference	22,434	Paid
100017310	Eir (Eircom Maintenance Agreement)	DVSD Support Services	22,429	Paid
100017510	Sigma Wireless Comm.	Radio Equipment	22,140	Paid
100017063	James Boylan Safety Ltd	IRCG Goods (Boots)	22,054	Paid
100017397	Ailesbury Services	Cleaning Services	21,441	Paid
100017274	Mr Justice Carroll Moran	Moran Inquiry	21,112	Paid
100017161	Gatehouse A/S	ICG Equipment/Support	20,147	Paid
100017203	Pay and Shop Ltd T/A Realex Payments	DVSD Support Services	20,135	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