

OrderNo	SupplID(T)	Amount	Description	Paid
100009248	CHC (Ireland) Ltd	12,312,941	Helicopter Service	DRAWDOWN
100010237	CHC Shannon	4,164,185	Helicopter Service	DRAWDOWN
100011221	CHC (Ireland) Ltd	3,058,344	Helicopter Service	DRAWDOWN
100010237	CHC Shannon	1,021,721	Helicopter Service	DRAWDOWN
100007998	CHC (Ireland) Ltd	846,630	Helicopter Service	DRAWDOWN
100008000	CHC (Ireland) Ltd	724,372	Helicopter Service	DRAWDOWN
100007997	CHC (Ireland) Ltd	646,405	Helicopter Service	DRAWDOWN
100008852	CHC Shannon	484,832	Helicopter Service	DRAWDOWN
100007998	CHC (Ireland) Ltd	199,295	Helicopter Service	DRAWDOWN
100008000	CHC (Ireland) Ltd	196,901	Helicopter Service	DRAWDOWN
100007997	CHC (Ireland) Ltd	181,504	Helicopter Service	DRAWDOWN
100008852	CHC Shannon	180,330	Helicopter Service	DRAWDOWN
100010917	D4H Technologies	99,741	IRCG Licences	PAID
100010543	Eircom	76,605	NVDF Telecoms	DRAWDOWN
100008952	CHC (Ireland) Ltd	57,699	Helicopter Service	DRAWDOWN
100010879	Kelway	56,854	Microsoft softward	PAID
100011220	CHC (Ireland) Ltd	55,695	Helicopter Service	DRAWDOWN
100010922	Version 1 Software	53,630	ISD Support	DRAWDOWN
100010870	CHC (Ireland) Ltd	48,325	Helicopter Service	DRAWDOWN
100011041	CHC (Ireland) Ltd	47,206	Helicopter Service	DRAWDOWN
100011219	Baker Tilly Ryan Glennon	44,454	IRCG Consultancy	DRAWDOWN
100010746	Koerto Envelopes (IRE) Ltd	41,879	NVDF Envelopes	PAID
100010823	DataPac Ltd	41,225	NVDF Printers	PAID
100011155	RW Pierce (NI) Limited	40,062	Vehicle Registration Certs	PAID
100010661	Murcon Limited	39,558	IRCG Trailer maintenace	PAID
100010937	Hays	39,431	Non-Departmental Staff	DRAWDOWN
100011194	COMPUTER ASSOCIATES UK LTD	39,008	Computer Services DVSD	PAID
100009921	Unit 4 Business Software (Ireland) Limited	35,424	Agresso Support	DRAWDOWN
100011054	Koerto Envelopes (IRE) Ltd	33,327	NVDF Envelopes	PAID
100011165	Aecom Ltd- UK	31,980	Consultancy Sustainable	PAID
100010775	Brand Addition Ireland Limited	28,290	IRCG Water Safety	PAID
100010838	Maritime SAR Services Ltd	27,839	IRCG Sar Skills	PAID
100010730	Stormtec Marine	27,305	Lifejackets	PAID
100010268	Spanish Point Technologies Ltd	21,587	ISD Support	DRAWDOWN
100010866	Gatehouse A/S	20,147	IRCG Equipment support/maintenance	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