

**Purchase Orders 20,000 or over fro the Department of Transport, Tourism Sport for Q2 2015**

OrderNo	SuppID(T)	Amount	Description	Paid
100009248	CHC (Ireland) Ltd	3,129,808	Helicopter Service	Drawdown
100010237	CHC Shannon	3,110,772	Helicopter Service	Drawdown
100012961	CHC (Ireland) Ltd	736,953	Helicopter Service	Drawdown
100012960	CHC Shannon	608,140	Helicopter Service	Drawdown
100012964	CHC (Ireland) Ltd	604,685	Helicopter Service	Drawdown
100012963	CHC (Ireland) Ltd	548,105	Helicopter Service	Drawdown
100013135	Toyota	223,993	IRCG Vehicles	Paid
100013537	Aecom Ltd- UK	168,510	Smarter Travel Advice	Paid
100012158	Toyota	160,950	IRCG Vehicles	Paid
100012962	CHC (Ireland) Ltd	141,726	Helicopter Service	Drawdown
100013531	Toyota	95,997	IRCG Vehicles	Paid
100013053	Eircom Business Systems	76,605	DVSCD IT Support	Paid
100013186	Baker Tilly Ryan Glennon	57,045	Consultancy IRCG	Drawdown
100012706	Murcon Limited	52,849	ICG Trailer Maintenance	Paid
100013090	Koerto Envelopes (IRE) Ltd	44,348	DVSCD Office Supplier	Paid
100013083	Hays	44,110	Non Departmental Staff	Drawdown
100013182	Procrop Ireland Ltd t/a HLS	39,016	Ircg Fuel Storage	Drawdown
100012439	Capita IB Solutions (Ireland) Ltd	38,122	ISD Support	Drawdown
100013525	Helios Technology Limited	37,145	IAA Audit	Paid
100012911	Murcon Limited	35,092	ICG Trailer Maintenance	Paid
100013468	DLRS Limited	32,228	DVSCD Printing	Paid
100013056	Baker Tilly Ryan Glennon	31,437	Consultancy IRCG	Drawdown
100012996	Work At Height Training Ltd	31,407	IRCG Equiptment	Drawdown
100012393	Spanish Point Technologies Ltd	30,074	ISD Support	Paid
100013463	Inland Inflatable Boats Limited	28,893	IRCG Equipment	Paid
100013006	Work At Height Training Ltd	27,761	IRCG Equiptment	Drawdown
100012970	Version 1 Software	27,030	ISD Support	Drawdown
100012671	Version 1 Software	26,815	ISD Support	Drawdown
100012881	Stormtec Marine	26,401	IRCG Boat Equipment	Paid
100013443	Siltex Safety Solutions	24,477	Supply of dry suits	Paid
100012946	Sabeo Contracting Services Ltd	23,628	ISD Support	Paid
100013015	Tetra Ireland	23,467	ICG Radio equipment	Paid
100013042	Gatehouse A/S	20,787	ICG Equipment support/maintenance	Paid
100013193	Inland Inflatable Boats Limited	20,628	IRCG 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