

OrderNo	SupplD	SupplD(T)	Amount	Description	Paid
100014929	94863	CHC (Ireland) Ltd	9,349,715.49	Helicopter Service	Drawdown
100014928	100604	CHC Shannon	3,108,083.75	Helicopter Service	Drawdown
100014934	94863	CHC (Ireland) Ltd	736,047.21	Helicopter Service	Drawdown
100014933	94863	CHC (Ireland) Ltd	599,340.36	Helicopter Service	Drawdown
100014932	94863	CHC (Ireland) Ltd	478,391.15	Helicopter Service	Drawdown
100014930	100604	CHC Shannon	468,199.78	Helicopter Service	Drawdown
100015320	92037	Version 1 Software	274,016.94	ISD Support	Drawdown
100015701	92037	Version 1 Software	260,445.12	ISD Support	Drawdown
100015578	98615	Primo Coachworks Ltd	224,748.30	IRCG Vehicles	Paid
100015281	100595	Actian Europe Limited	138,565.95	DVSD Support Services	Paid
100015592	91341	ORACLE EMEA LIMITED	130,746.27	DVSD Licence & Software Suppo	Paid
100015254	92037	Version 1 Software	89,740.80	ISD Support	Drawdown
100013346	92037	Version 1 Software	83,082.81	ISD Support	Drawdown
100015011	91911	Toyota	80,658.36	IRCG Vehicles	Paid
100015593	96764	Fujitsu (Ireland) Limited	75,282.55	DVSD Support Services	Paid
100015691	96764	Fujitsu (Ireland) Limited	75,282.55	DVSD Support Services	Paid
100014931	94863	CHC (Ireland) Ltd	72,373.19	Helicopter Service	Drawdown
100015574	101212	Critical Software S.A.	64,984.00	IRCG Support	Paid
100015503	101136	RSM Ireland	62,133.74	Consultancey IRCG	Drawdown
100015496	96235	Eir (Eircom Business Systems)	60,516.00	DVSD Online Support	Paid
100015649	91422	Pitney Bowes Ltd	57,458.24	It Equipment	Paid
100015753	101702	Limetree Concepts Limited	55,433.64	Bike Week Campaign	Paid
100014901	94827	Inland Inflatable Boats Limited	53,778.30	IRCG Equipment	Paid
100013991	92037	Version 1 Software	53,630.46	ISD Support	Drawdown
100014095	96324	Siltex Safety Solutions	50,737.50	Supply of Dry suits	Paid
100015785	90278	CA Technologies (Computer Associa	47,201.66	DVSD equipment	Paid
100015708	100427	Tetra Ireland	46,622.28	ICG Radio Equipment	Paid
100015087	92037	Version 1 Software	43,557.38	ISD Support	Drawdown
100015012	96733	Work At Height Training Ltd	42,625.00	IRCG Equipment	Drawdown
100015545	100168	Murcon Limited	41,306.67	ICG trailer maintenace	Paid
100015398	99423	Office of Public Works	39,725.00	Remedial Works at Clogherhead	Paid
100015394	100760	Kerna Communications Ltd	38,699.49	DVSD Support Services	Paid
100015597	98839	DLRS Limited	38,188.43	DVSD Printing	Paid
100015531	101212	Critical Software S.A.	37,353.16	IRCG Support	Paid
100014096	96324	Siltex Safety Solutions	33,825.00	Supply of Dry suits	Paid
100015235	100638	Koverta Envelopes (IRE) Ltd	33,326.90	Stationery	Paid

100015624	100638	Koerto Envelopes (IRE) Ltd	33,326.90	Stationery	Paid
100015295	99561	Eir (Eircom Maintenance Agreement)	30,324.42	DVSD Online Support	Paid
100015388	101483	ActionPoint Innovation Ltd	30,036.60	ISD Support	Drawdown
100014966	101136	RSM Ireland	29,123.09	Consultancy IRCG	Drawdown
100015306	95497	Gatehouse A/S	28,234.65	ICG Equipment/Support	Paid
100015129	96764	Fujitsu (Ireland) Limited	27,195.29	DVSD IT Support	Paid
100015410	101128	RW Pierce (NI) Limited	27,164.83	Office Stationery	Paid
100015139	91789	SureSkills Limited	26,546.78	IT Equipment	Paid
100014090	100168	Murcon Limited	26,474.49	ICG trailer maintenance	Paid
100015117	100168	Murcon Limited	25,092.00	ICG trailer maintenance	Paid
100015570	94956	Sigma Wireless Comm.	24,354.00	Radio Equipment	Paid
100015422	100848	Maritime SAR Services Ltd	24,250.00	IRCG Training	Drawdown
100015608	96764	Fujitsu (Ireland) Limited	23,122.50	DVSD IT Support	Paid
100015392	99561	Eir (Eircom Maintenance Agreement)	22,429.36	DVSD Online Support	Paid
100012393	99656	Spanish Point Technologies Ltd	22,429.05	ISD Support	Paid
100015132	100324	Sabeo Contracting Services Ltd	22,373.70	Drawdown	Paid
100015731	98839	DLRS Limited	22,077.71	DVSD Printing	Paid
100015282	96733	Work At Height Training Ltd	21,900.15	IRCG Equipment	Drawdown
100015448	98839	DLRS Limited	21,769.16	DVSD Printing	Paid
100015530	100948	Frequentis AG	21,624.00	IRCG Equipment	Paid
100015330	101087	Baldoye Print Limited	21,217.50	IRCG Printing	Paid
100015806	91422	Pitney Bowes Ltd	20,719.35	DVSD equipment	Paid