

| OrderNo | SupplD(T) | Description | Amount € | Paid |
|-----------|--|---------------------------------|-----------|----------|
| 100017183 | CHC (Ireland) Ltd | Helicopter Service | 7,262,104 | Drawdown |
| 100017189 | CHC Shannon | Helicopter Service | 3,167,916 | Drawdown |
| 100017193 | CHC (Ireland) Ltd | Helicopter Service | 926,290 | Drawdown |
| 100017190 | CHC Shannon | Helicopter Service | 616,525 | Drawdown |
| 100017192 | CHC (Ireland) Ltd | Helicopter Service | 442,668 | Drawdown |
| 100017191 | CHC (Ireland) Ltd | Helicopter Service | 363,386 | Drawdown |
| 100017797 | Version 1 Software | ISD Support | 260,445 | Paid |
| 100017200 | CHC (Ireland) Ltd | Helicopter Service | 114,752 | Drawdown |
| 100018201 | Toyota | IRCG Vehicles | 105,000 | Paid |
| 100017738 | Fujitsu (Ireland) Limited | DVSD IT Support | 80,319 | Paid |
| 100017919 | Fujitsu (Ireland) Limited | DVSD IT Support | 80,319 | Paid |
| 100017335 | Servisource | Consultancy for Watch Officer | 75,545 | Paid |
| 100017737 | Eir (Eircom Net) | DVSDSupport Services | 67,144 | Paid |
| 100015404 | Version 1 Software | ISD Support | 67,027 | Paid |
| 100018077 | Dominic J Daly Auctioneers | IRCG Equipment Auction | 66,918 | Paid |
| 100017868 | Critical Software S.A. | IRCG Equipment | 64,984 | Paid |
| 100017869 | Critical Software S.A. | IRCG Equipment | 64,984 | Paid |
| 100017835 | Inland Inflatable Boats Limited | IRCG Equipmet/Licences | 63,345 | Paid |
| 100017740 | Version 1 Software | ISD Support | 60,066 | Paid |
| 100018082 | Paul Carroll | Moran Inquiry | 59,387 | Paid |
| 100017752 | Kovertto Envelopes (IRE) Ltd | Stationery | 55,369 | Paid |
| 100017884 | Eir (Eircom Maintenance Agreement) | DVSD Support Services | 53,505 | Paid |
| 100017851 | Stormtec Marine | IRCG Equipment | 51,920 | Paid |
| 100017961 | CA Technologies (Computer Associates) UK | DVSD equipment | 47,202 | Paid |
| 100017906 | Fujitsu (Ireland) Limited | DVSD IT Support | 47,130 | Paid |
| 100017713 | Version 1 Software | ISD Support | 45,971 | Paid |
| 100018217 | D4H Technologies | IRCG Software | 45,036 | Paid |
| 100016735 | Sigma Wireless Comm. | Radio Equipment | 44,378 | Paid |
| 100016956 | Murcon Limited | IRCG Trailer Maintenance | 44,123 | Paid |
| 100018179 | ORACLE EMEA LIMITED | DVSD Licence & Software Support | 42,804 | Paid |
| 100017827 | Siltex Safety Solutions | Supply of dry suits | 39,568 | Paid |
| 100017663 | Fujitsu (Ireland) Limited | DVSD IT Support | 35,288 | Paid |

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|-----------|---|------------------------------|--------|----------|
| 100018197 | Mr Justice Carroll Moran | Moran Inquiry | 33,553 | Paid |
| 100018158 | Kovertto Envelopes (IRE) Ltd | Stationery | 33,327 | Paid |
| 100018033 | KOSI Corporation Limited | Moran Inquiry | 33,125 | paid |
| 100017397 | Ailesbury Services | Cleaning Services | 32,634 | Paid |
| 100016668 | Siltex Safety Solutions | Supply of dry suits | 31,983 | Paid |
| 100017967 | Eir (Eircom Maintenance Agreement) | DVSD Support Services | 31,926 | Paid |
| 100017673 | Gatehouse A/S | ICG Equipment/Support | 30,602 | Paid |
| 100017814 | Eir (Eircom Maintenance Agreement) | DVSD Support Services | 30,324 | Paid |
| 100018154 | Eir (Eircom Maintenance Agreement) | DVSD Support Services | 30,135 | Paid |
| 100017334 | C H Marine | IRCG Training | 28,786 | Paid |
| 100015663 | Intology IT Solutions | ISD Support | 27,952 | Drawdown |
| 100013346 | Version 1 Software | ISD Support | 27,695 | Paid |
| 100017715 | Version 1 Software | ISD Support | 26,815 | Paid |
| 100018090 | Inland Inflatable Boats Limited | IRCG Equipment | 26,691 | Paid |
| 100017747 | Pay and Shop Ltd T/A Realex Payments | DVSD Support Services | 26,069 | Paid |
| 100016851 | Murcon Limited | ICG Trailer Maintenance | 25,830 | Paid |
| 100017831 | CIGNAL previously Cellcom Ireland | Rent for Cellcom Radion Site | 25,384 | Paid |
| 100017582 | Siltex Safety Solutions | Supply of dry suits | 24,412 | Paid |
| 100017578 | Pay and Shop Ltd T/A Realex Payments | DVSD Support Services | 24,157 | Paid |
| 100017459 | Vector Workplace & Facility Managment Ltd | Security for Leeson Lane | 23,885 | Paid |
| 100017948 | Pay and Shop Ltd T/A Realex Payments | DVSD Support Services | 23,655 | Paid |
| 100017800 | Stormtec Marine | IRCG Equipment | 23,502 | Paid |
| 100017300 | Work At Height Training Ltd | IRCG Equipment | 23,400 | Paid |
| 100018136 | Version 1 Software | ISD Support | 23,335 | Paid |
| 100017850 | Stormtec Marine | IRCG Equipment | 23,252 | Paid |
| 100017631 | Spanish Point Technologies Ltd | ISD Support | 23,186 | Paid |
| 100017815 | Eir (Eircom Maintenance Agreement) | DVSD Support Services | 22,429 | Paid |
| 100017444 | Telent Technology Services Ltd | IRCG Equipment | 20,844 | Paid |
| 100017694 | Fujitsu (Ireland) Limited | DVSD IT Support | 20,423 | Paid |
| 100018081 | John Fitzgerald | Moran Inquiry | 20,361 | Paid |
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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