

OrderNo	SupplD(T)	Amount	Description	Paid
100011221	CHC (Ireland) Ltd	3,123,806	Helicopter Service	Drawdown
100009248	CHC (Ireland) Ltd	3,107,462	Helicopter Service	Drawdown
100011513	CHC (Ireland) Ltd	3,071,055	Helicopter Service	Drawdown
100010237	CHC Shannon	2,098,600	Helicopter Service	Drawdown
100011511	CHC Shannon	1,048,676	Helicopter Service	Drawdown
100007998	CHC (Ireland) Ltd	737,193	Helicopter Service	Drawdown
100008000	CHC (Ireland) Ltd	622,570	Helicopter Service	Drawdown
100007997	CHC (Ireland) Ltd	596,324	Helicopter Service	Drawdown
100008852	CHC Shannon	494,973	Helicopter Service	Drawdown
100011573	CHC (Ireland) Ltd	245,428	Helicopter Service	Drawdown
100010668	Sigma Wireless Comm.	179,066	ICG Radio Equipment	Paid
100011598	Version 1 Software	95,940	ISD Support	Drawdown
100010543	Eircom	76,605	NVDS IT SUP	paid
100011275	Oil Spill Response Limited	69,782	IRCGPollution Control	paid
100011257	Aecom Ltd- UK	67,035	Consultancy Sustainable	Paid
100010365	Siltex Safety Solutions	64,575	Supply of Dry Suits	Paid
100011412	Baker Tilly Ryan Glennon	60,651	Conultancy IRCG	Drawdown
100011512	CHC (Ireland) Ltd	48,469	Helicopter Service	Drawdown
100010797	MMC Commercials	48,047	IRCG FLEET	Paid
100011421	MMC Commercials	44,915	IRCG FLEET	Paid
100011220	CHC (Ireland) Ltd	44,084	Helicopter Service	Drawdown
100010222	Siltex Safety Solutions	41,820	Supply of Dry Suits	Paid
100011580	Fujitsu (Ireland) Limited	41,503	Equipment Support	Paid
100010937	Hays	39,946	Non Departmental Staff	Drawdown
100011283	RTE TV	33,210	Coastguard water Safety Advertising	Paid
100011500	Jerry O'Mara T/A Multi Wash Systems	30,359	IRCG POWER WASHERS	Paid
100011730	RTE TV	29,336	Coastguard water Safety Advertising	Paid
100011347	RPS Group Limited	28,204	DEPT CONSULTANCIES	Paid
100010922	Version 1 Software	26,815	ISD Support	Drawdown
100010998	Sabeo Contracting Services Ltd	24,151	Infotmation Technology Services	Drawdown
100011569	Nowcasting International Limited T/A MeteoGroup	23,493	IRCG Weather Service	Paid
100010591	Sabeo Contracting Services Ltd	23,259	ISD Support	Paid

100011630	Qualcom Systems Ltd	22,700	ISD Support	Paid
100010268	Spanish Point Technologies Ltd	22,694	ISD Support	Paid
100011721	Honda Distributors Two Wheels Ltd	21,000	IRCG TRAINING	Paid
100010880	Version 1 Software	20,664	NVDS IT SUP	Paid
100011229	Gatehouse A/S	20,147	ICG Equipment support/maintenance	Paid
100011689	Gatehouse A/S	20,147	ICG Equipment support/maintenance	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