

OrderNo	SupplD	SupplD(T)	Amount	Description	Paid
100013250	94863	CHC (Ireland) Ltd	9,403,418.01	Helicopter Service	Drawdown
100010237	100604	CHC Shannon	2,089,152.86	Helicopter Service	Drawdown
100013981	100604	CHC Shannon	1,049,488.59	Helicopter Service	Drawdown
100012961	94863	CHC (Ireland) Ltd	840,278.65	Helicopter Service	Drawdown
100012964	94863	CHC (Ireland) Ltd	625,706.54	Helicopter Service	Drawdown
100012963	94863	CHC (Ireland) Ltd	579,718.35	Helicopter Service	Drawdown
100012960	100604	CHC Shannon	565,156.09	Helicopter Service	Drawdown
100013133	101235	Jaguar Landrover Ireland Ltd	224,000.00	IRCG Vehicles	Drawdown
100012962	94863	CHC (Ireland) Ltd	130,361.17	Helicopter Service	Drawdown
100013577	101212	Critical Software S.A.	129,968.00	IRCG Support	Paid
100013882	92037	Version 1 Software	121,806.29	ISD Support	Drawdown
100013301	101333	Critical Healthcare Limited	105,820.84	IRCG Support	Paid
100013411	96238	Patron Distributors	90,519.09	IRCG Equipment Rescue Equipment	Paid
100014167	101418	Helios Technology Limited	74,290.00	AUDIT SERVICES	Paid
100013578	101212	Critical Software S.A.	64,984.00	IRCG Support	Paid
100013647	96764	Fujitsu (Ireland) Limited	64,026.86	DVSCD IT Support	Paid
100013527	92845	INDECON (Ireland)	61,731.24	Consultancy	Paid
100013409	92037	Version 1 Software	59,827.20	ISD Support	Drawdown
100013659	91422	Pitney Bowes Ltd	57,458.24	Office Equipment	Paid
100013550	90278	CA Technologies (Computer Associates) UK	47,201.66	IT SUPPORT SHANNON	Paid
100012393	99656	Spanish Point Technologies Ltd	47,001.38	ISD Support	Paid
100013186	101136	Baker Tilly Ryan Glennon	46,633.30	Consultancy IRCG	Drawdown
100013371	100638	Koerto Envelopes (IRE) Ltd	39,939.38	DVSCD Office Supplier	Paid
100013696	96235	Eircom Business Systems	39,046.35	DVSCD IT Support	Paid
100013715	98839	DLRS Limited	37,640.46	DVSCD Printing	Paid
100014133	98839	DLRS Limited	37,640.46	DBSCD Printing	Paid
100012911	100168	Murcon Limited	35,091.90	ICG Trailer Maintenance	Drawdown
100013960	100638	Koerto Envelopes (IRE) Ltd	33,326.90	DVSCD Printing	Paid
100013946	99751	Aecom Ltd- UK	33,210.00	Consultancy	Paid
100013629	95442	Qualcom Systems Ltd	27,225.81	DVSCD IT Support	Paid
100013991	92037	Version 1 Software	26,815.23	ISD Support	Drawdown
100013904	98632	Hays	26,672.00	Non Departmental Staff	Drawdown
100012881	98716	Stormtec Marine	26,629.74	Ircg Equipment	Paid
100012706	100168	Murcon Limited	24,834.68	ICG Trailer Maintenance	Drawdown
100012946	100324	Sabeo Contracting Services Ltd	24,255.60	ISD Support	Drawdown
100012790	100848	Maritime SAR Services Ltd	22,945.00	IRCG Training	Drawdown
100013689	94956	Sigma Wireless Comm.	22,558.20	Ircg Radio equipment	Paid
100014117	101128	RW Pierce (NI) Limited	20,970.10	Office Stationery	Paid
100013702	101223	Ove Arup & Partners Ireland Limited	20,550.72	Consultancy	Paid
100013522	95497	Gatehouse A/S	20,147.40	ICG Equipment/support unit	Paid
100013844	92037	Version 1 Software	20,033.63	ISD Support	Drawdown

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