

OrderNo	SupplD	SupplD(T)	Description	Amount	Paid
100017183	94863	CHC (Ireland) Ltd	Helicopter Service	9,267,111	Drawdown
100017189	100604	CHC Shannon	Helicopter Service	3,093,219	Drawdown
100017193	94863	CHC (Ireland) Ltd	Helicopter Service	912,322	Drawdown
100017190	100604	CHC Shannon	Helicopter Service	501,890	Drawdown
100017192	94863	CHC (Ireland) Ltd	Helicopter Service	497,440	Drawdown
100017191	94863	CHC (Ireland) Ltd	Helicopter Service	385,821	Drawdown
100018356	92037	Version 1 Software	ISD Support	260,445	Paid
100018643	98615	Primo Coachworks Ltd	IRCG Vehicles	157,463	Paid
100017980	101235	Jaguar Landrover Ireland Ltd	IRCG Vehicles	130,000	Paid
100018375	100262	Rocklynn Engineering Ireland Ltd	Bicycle Shelters	120,000	Paid
100018257	98716	Stormtec Marine	RCG Equipment	117,510	Paidf
100018697	92037	Version 1 Software	ISD Support	81,622	Paid
100018298	96764	Fujitsu (Ireland) Limited	DVSD IT Support	80,319	Paid
100018421	96764	Fujitsu (Ireland) Limited	DVSD IT Support	80,319	Paid
100018593	96764	Fujitsu (Ireland) Limited	DVSD IT Support	80,319	Paid
100017200	94863	CHC (Ireland) Ltd	Helicopter Service	80,193	Drawdown
100018414	101229	PFH Technology Group	ISD Support	78,265	Paid
100016735	94956	Sigma Wireless Comm.	Radio Equipment	75,689	Paid
100016766	91911	Toyota	IRCG Vehicles	67,235	Paid
100017740	92037	Version 1 Software	ISD Support	66,345	Drawdown
100018412	101212	Critical Software S.A.	IRCG Equipment	64,984	Paid
100018241	92037	Version 1 Software	ISD Support	64,200	Drawdown
100017335	101717	Servisource	Consultancy for Watch Officer	60,947	Paid
100018274	98716	Stormtec Marine	IRCG Equipment	58,755	Paid
100018531	91341	ORACLE EMEA LIMITED	DVSD Licence & Software	57,753	Paid
100018366	91422	Pitney Bowes Ltd	DVSD Support Services	57,688	Paid
100018195	101229	PFH Technology Group	ISD Support	55,043	Paid
100018521	101229	PFH Technology Group	ISD Support	55,043	Paid
100018232	92037	Version 1 Software	ISD Support	49,845	Drawdown
100018275	98716	Stormtec Marine	IRCG Equipment	47,425	Paid

100018334	92037	Version 1 Software	ISD Support	45,971	Drawdown
100018409	100427	Tetra Ireland	IRCG Subscription	45,373	Drawdown
100018394	98839	DLRS Limited	DVSD Printing	44,598	Paid
100017835	94827	Inland Inflatable Boats Limited	IRCG Equipment	44,595	Paid
100018660	99640	Lodvila UAB	DVSD Stationery	42,521	Paid
100017851	98716	Stormtec Marine	IRCG Equipment	42,185	Paid
100018273	100848	Maritime SAR Services Ltd	Training equipment	38,598	Paid
100018528	91860	Office of Public Works	Greenore Coastguard Renovation	38,590	Paid
100018529	98839	DLRS Limited	DVSD Printing	38,188	Paid
100016906	98615	Primo Coachworks Ltd	IRCG Vehicles	36,900	Paid
100017397	94723	Ailesbury Services	Cleaning Services	34,594	Paid
100018270	101662	Intology IT Solutions	ISD Support Services	33,764	Drawdown
100018607	100374	Narragansett Technologies Ltd	Implementation of Audit Recommendations	32,789	Paid
100018014	101128	RW Pierce (NI) Limited	Office Stationery	32,417	Paid
100018045	100168	Murcon Limited	ICG Trailer Maintenance	31,744	Paid
100018422	95497	Gatehouse A/S	ICG Equipment/Support	30,602	Paid
100018351	99561	Eir (Eircom Maintenance Agreement)	DVSD Support Services	30,324	Paid
100018456	101936	Eighty Twenty Customer Experience Ltd	Bike Week Events	27,060	Paid
100017715	92037	Version 1 Software	ISD Support	26,815	Drawdown
100018465	102010	Astral Aviation	Training equipment	24,610	Paid
100017532	101211	Capita IB Solutions (Seafarers) (Ireland) Ltd	ISD Support	23,216	Drawdown
100018352	99561	Eir (Eircom Maintenance Agreement)	DVSD Support Services	22,429	Paid
100018547	101936	Eighty Twenty Customer Experience Ltd	Bike Week Events	22,140	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