

T	OrderNo	SupplD	SupplD(T)	Amount	Description	Paid
	100011513	94863	CHC (Ireland) Ltd	10,362,001	Helicopter Service	Drawdown
	100011511	100604	CHC Shannon	3,385,797	Helicopter Service	Drawdown
	100012055	91911	Toyota	576,000	Ircg Vehicles	Drawdown
	100007998	94863	CHC (Ireland) Ltd	486,819	Helicopter Service	Drawdown
	100007997	94863	CHC (Ireland) Ltd	482,133	Helicopter Service	Drawdown
	100008000	94863	CHC (Ireland) Ltd	381,976	Helicopter Service	Drawdown
	100012313	101212	Critical Software S.A.	319,720	Ircg Equipment	Paid
	100008852	100604	CHC Shannon	319,308	Helicopter Service	Drawdown
	100012328	96764	Fujitsu (Ireland) Limited	274,347	DVSCD IT Support	Paid
	100011881	99751	Aecom Ltd- UK	230,502	Smarter Travel Advice	Paid
	100012054	101235	Jaguar Landrover Ireland Ltd	224,000	Ircg Vehicles	Drawdown
	100012309	94863	CHC (Ireland) Ltd	204,595	Helicopter Service	Drawdown
	100012308	94863	CHC (Ireland) Ltd	198,769	Helicopter Service	Drawdown
	100012287	99751	Aecom Ltd- UK	170,970	Smarter Travel Advice	Paid
	100012158	91911	Toyota	160,950	Ircg Vehicles	Drawdown
	100011778	94863	CHC (Ireland) Ltd	146,417	Helicopter Service	Drawdown
	100010751	100604	CHC Shannon	146,008	Helicopter Service	Drawdown
	100011924	101212	Critical Software S.A.	129,968	Ircg Support	Paid
	100012314	101212	Critical Software S.A.	129,968	Ircg Support	Paid
	100011736	96733	Work At Height Training Ltd	121,002	Ircg Equipment	Paid
	100012227	92037	Version 1 Software	93,480	ISD Support	Drawdown
	100010543	99561	Eircom	76,605	DVSCD IT Support	Paid
	100012157	101235	Jaguar Landrover Ireland Ltd	71,340	Ircg Vehicles	Drawdown
	100012334	98716	Stormtec Marine	69,213	Ircg Boat Equip	Paid
	100012453	94827	Inland Inflatable Service	68,840	Ircg Boat Equip	Paid
	100012161	91911	Toyota	58,174	Ircg Vehicles	Paid
	100012443	96764	Fujitsu (Ireland) Limited	56,496	DVSCD IT Support	Paid
	100012379	100595	Actian Europe Limited	56,314	DVSCD IT Support	Paid
	100011901	94956	Sigma Wireless Comm.	54,169	ICG Radio Equipment	Paid
	100012029	94956	Sigma Wireless Comm.	53,677	ICG Radio Equipment	Paid
	100011422	100168	Murcon Limited	50,318	Ircg Boat Equip	Drawdown
	100011708	98632	Hays	48,894	Non Departmental Staff	Drawdown
	100011932	91006	James Boylan Safety Ltd	48,851	Ircg Equipment	Paid
	100011577	96764	Fujitsu (Ireland) Limited	47,045	Equipment Support	Paid
	100011524	100848	Maritime SAR Services Ltd	44,375	Ircg Training	Drawdown
	100011220	94863	CHC (Ireland) Ltd	38,832	Helicopter Service	Drawdown
	100012160	91911	Toyota	35,424	Ircg Vehicles	Paid
	100012085	100638	Kovertto Envelopes (IRE) Ltd	33,327	DVSCD Office Supplies	Paid

	100012150	94883	Pollution & Waste Services	33,199	Ircg Equipment	Paid
	100011865	99656	Spanish Point Technologies Ltd	31,365	ISD Support	Paid
	100012202	96733	Work At Height Training Ltd	30,713	Ircg Equipment	Drawdown
	100012195	101238	EU Rentals Ltd	30,443	Ircg Equipment	Drawdown
	100012232	98706	MBC Motorcycles Ltd	30,443	Ircg Equipment	Paid
	100012087	96324	Siltex Safety Solutions	30,135	Supply of Dry Suits	Paid
	100011871	98773	Braemar Howells Ltd	27,027	Ircg Training	Paid
	100010922	92037	Version 1 Software	26,815	ISD Support	Drawdown
	100011845	94956	Sigma Wireless Comm.	26,630	ICG Radio Equipment	Paid
	100011790	94827	Inland Inflatable Service	25,525	Ircg Boat Equip	Paid
	100012190	100638	Kovertto Envelopes (IRE) Ltd	24,268	DVSCD Office Supplies	Paid
	100009608	92037	Version 1 Software	24,201	ISD Support	Drawdown
	100012044	98839	DLRS Limited	23,823	DVSCD Printing	Paid
	100012333	101128	RW Pierce (NI) Limited	23,540	DVSCD Printing	Paid
	100012109	101136	Baker Tilly Ryan Glennon	22,947	Consultancy IRCG	Drawdown
	100011570	96235	Eircom Business Systems	22,568	DVSCD IT Support	Paid
	100012033	94956	Sigma Wireless Comm.	22,509	ICG Radio Equipment	Paid
	100010768	101023	Dunboyne Castle Hotel	21,815	IRCG Conference	Paid
	100011412	101136	Baker Tilly Ryan Glennon	21,522	Consultancy IRCG	Drawdown
	100012129	98716	Stormtec Marine	21,405	Ircg Boat Equip	Drawdown
	100011923	100427	Tetra Ireland	20,811	ICG Radio Equipment	Paid
	100011671	96324	Siltex Safety Solutions	20,664	Supply of Dry Suits	Paid
	100012226	92037	Version 1 Software	20,646	ISD Support	Drawdown
	100011902	92037	Version 1 Software	20,537	ISD Support	Drawdown
	100011839	100592	Capita Consulting- Capita Business Services Ltd	20,332	ISD Support	Drawdown
	100010998	100324	Sabeo Contracting Services Ltd	20,295	ISD Support	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