

OrderNo	SupplD(T)	Amount	Description	Paid
100013250	CHC (Ireland) Ltd	9,379,723.62	Helicopter service	Drawdown
100013981	CHC Shannon	3,133,984.33	Helicopter service	Drawdown
100012961	CHC (Ireland) Ltd	723,275.82	Helicopter service	Drawdown
100012964	CHC (Ireland) Ltd	624,114.12	Helicopter service	Drawdown
100014625	CHC (Ireland) Ltd	527,281.26	Helicopter service	Drawdown
100012963	CHC (Ireland) Ltd	523,454.89	Helicopter service	Drawdown
100012960	CHC Shannon	462,544.69	Helicopter service	Drawdown
100014774	Stormtec Marine	240,886.01	IRCG boat Equipment	Paid
100014072	Toyota	227,550.00	IRCG Vehicles	Paid
100014516	Primo Coachworks Ltd	224,748.30	IRCG Vehicles	Paid
100014795	Jaguar Landrover Ireland Ltd	224,000.00	IRCG Vehicles	Drawdown
100014569	Version 1 Software	176,250.93	ISD Support	Drawdown
100014413	Motor Insurers Bureau of Ireland	166,493.53	Legal Services	Paid
100014093	Toyota	160,000.00	IRCG Vehicles	Paid
100014316	Toyota	160,000.00	IRCG Vehicles	Paid
100014414	Kerna Communications Ltd	132,009.75	DVSD Support	Paid
100014124	Version 1 Software	121,806.29	ISD Support	Drawdown
100014650	Thomas J Walsh Solicitors	113,914.37	Legal Services	Paid
100014415	Fujitsu (Ireland) Limited	107,988.41	DVSD IT Support	Paid
100014416	Fujitsu (Ireland) Limited	86,935.55	DVSD IT Support	Paid
100012962	CHC (Ireland) Ltd	83,882.22	Helicopter service	Drawdown
100014418	Fujitsu (Ireland) Limited	80,850.90	DVSD IT Support	Paid
100014595	2RN	76,614.41	Site Rental facilities	Paid
100014782	Helios Technology Limited	74,290.00	Aviation Audit	Paid
100014091	Jaguar Landrover Ireland Ltd	71,340.00	IRCG Vehicles	Drawdown
100014648	Version 1 Software	70,319.10	ISD Support	Drawdown
100014777	Stormtec Marine	65,839.19	IRCG boat Equipment	Paid
100014710	Critical Software S.A.	64,984.00	IRCG Erquipment	Paid
100014600	INDECON (Ireland)	61,731.24	Review of Airport charges	Paid
100014209	Version 1 Software	61,036.29	ISD Support	Drawdown
100014189	Version 1 Software	60,116.25	ISD Support	Drawdown

100013346	Version 1 Software	55,388.13	ISD Support	Drawdown
100014618	DLRS Limited	54,313.55	DVSD Printing	Paid
100014417	Fujitsu (Ireland) Limited	51,610.80	DVSD IT Support	Paid
100014095	Siltex Safety Solutions	50,737.50	Supply of dry suits	Paid
100014192	Version 1 Software	48,769.50	ISD Support	Drawdown
100014647	Version 1 Software	48,581.31	ISD Support	Drawdown
100014265	Oil Spill Response Limited	43,289.07	Training	Paid
100014656	Murcon Limited	41,328.00	ICG trailer Maintenance	Paid
100014657	Murcon Limited	41,328.00	ICG trailer Maintenance	Paid
100014658	Murcon Limited	41,328.00	ICG trailer Maintenance	Paid
100014659	Murcon Limited	41,328.00	ICG trailer Maintenance	Paid
100014301	Sigma Wireless Comm.	40,467.00	ICG Radio Equipment	Paid
100014768	Aecom Ltd- UK	39,975.00	Smarter Travel Advice	Paid
100014435	Kovertto Envelopes (IRE) Ltd	39,939.38	Kovertto	Paid
100012790	Maritime SAR Services Ltd	39,770.00	Training	Paid
100014142	Eir (Eircom Business Systems)	39,046.35	DVSD IT Support	Paid
100014680	DLRS Limited	38,188.43	DVSD Printing	Paid
100012393	Spanish Point Technologies Ltd	37,884.00	ISD Support	Paid
100014337	Hays	36,082.42	non-departmental staff	Drawdown
100014008	Ashley Ford Motors	35,470.00	IRCG Vehicles	Paid
100014438	Baker Tilly Ryan Glennon	34,922.67	IRCG boat Equipment	Paid
100014769	Local Government Management Agency	33,960.18	E-payments	Paid
100014096	Siltex Safety Solutions	33,825.00	Supply of dry suits	Paid
100014331	DLRS Limited	33,670.02	DVSD Printing	Paid
100014619	DLRS Limited	33,670.02	DVSD Printing	Paid
100014062	Pollution & Waste Services	33,198.75	Maintenance Contract	Paid
100014090	Murcon Limited	32,364.78	ICG trailer Maintenance	Paid
100014380	Servaplex Ltd	30,442.50	IT Support	Paid
100014407	Braemar Howells Ltd	30,194.10	IMO Training	Paid
100013186	Baker Tilly Ryan Glennon	29,914.45	Consultancy IRCG	Drawdown
100013991	Version 1 Software	26,815.23	ISD Support	Drawdown
100014663	Abbey Retail	25,000.00	Supply of dry suits	Paid

100014445	Siltex Safety Solutions	23,985.00	Supply of dry suits	Paid
100013015	Tetra Ireland	23,467.38	ICG Radio Equipment	Paid
100012439	Capita IB Solutions (Seafarers) (Ireland) Ltd	23,117.09	ISD Support	Drawdown
100014709	Baker Tilly Ryan Glennon	22,895.72	Consultancy IRCG	Drawdown
100014085	Sigma Wireless Comm.	22,509.00	ICG Radio Equipment	Paid
100013697	Eir (Eircom Business Systems)	22,429.36	DVSCD IT Support	Paid
100014143	Eir (Eircom Business Systems)	22,429.36	DVSCD IT Support	Paid
100012946	Sabeo Contracting Services Ltd	22,164.60	ISD Support	Paid
100014213	Capita Consulting- (Audits) Capita Business Services Ltd	22,000.00	Audits	Paid
100014617	ORACLE EMEA LIMITED	21,580.24	Software Support	Paid
100014402	Technology First Limited T/A IT Quotes	21,254.40	ISD Equipment	Paid
100012129	Stormtec Marine	20,849.54	IRCG boat Equipment	Paid
100014190	Frequentis AG	20,639.47	IRCG Equipment	Paid
100014300	BT Ireland	20,430.00	ISD Support	Paid
100014151	Gatehouse A/S	20,147.40	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