

OrderNo	SupplD	SupplD(T)	Description	Amount	Paid
100014929	94863	CHC (Ireland) Ltd	Helicopter Service	9,475,528.77	Drawdown
100014928	100604	CHC Shannon	Helicopter Service	3,168,682.24	Drawdown
100016742	94956	Sigma Wireless Comm.	Radio Equipment	750,919.00	Paid
100014933	94863	CHC (Ireland) Ltd	Helicopter Service	639,499.45	Drawdown
100014932	94863	CHC (Ireland) Ltd	Helicopter Service	553,154.25	Drawdown
100014934	94863	CHC (Ireland) Ltd	Helicopter Service	472,520.25	Drawdown
100014930	100604	CHC Shannon	Helicopter Service	454,072.23	Drawdown
100016735	94956	Sigma Wireless Comm.	Radio Equipment	273,628.00	Paid
100016727	92037	Version 1 Software	ISD Suport	260,445.12	Drawdown
100016880	99751	Aecom Professional Services Ireland Ltd	Smarter Travel Advices	209,100.00	Paid
100017080	94863	CHC (Ireland) Ltd	Helicopter Service	207,639.02	Drawdown
100016915	96764	Fujitsu (Ireland) Limited	DVSD IT Support	198,772.55	Paid
100016726	98615	Primo Coachworks Ltd	IrCG Vehicles	127,687.50	Paid
100016818	98615	Primo Coachworks Ltd	IRCG Vehicles	127,687.50	Paid
100016702	98716	Stormtec Marine	IRCG boat Equipment	117,510.00	Paid
100015951	94956	Sigma Wireless Comm.	Radio Equipment	108,141.00	Paid
100016770	96324	Siltex Safety Solutions	Supply of dry suits	102,828.00	Paid
100016553	99751	Aecom Professional Services Ireland Ltd	Smarter Travel Advices	99,015.00	Paid
100017144	98716	Stormtec Marine	IRCG boat Equipment	94,008.00	Paid
100016656	100049	Tyrone Fabrications Limited	Communications Equipment	91,250.00	Paid
100016834	92037	Version 1 Software	ISD Suport	89,740.80	Drawdown
100016569	96764	Fujitsu (Ireland) Limited	DVSD IT Support	80,319.00	Paid
100016808	96764	Fujitsu (Ireland) Limited	DVSD IT Support	80,319.00	Paid
100017045	96764	Fujitsu (Ireland) Limited	DVSD IT Support	80,319.00	Paid
100017135	96655	2RN	Site Rental facilities	76,614.41	Paid
100014931	94863	CHC (Ireland) Ltd	Helicopter Service	71,739.99	Drawdown
100016760	94827	Inland Inflatable Boats Limited	IRCG Equipment	69,963.43	Paid
100016624	94827	Inland Inflatable Boats Limited	IRCG Equipment	69,928.44	Paid
100016853	92037	Version 1 Software	ISD Suport	63,144.89	Drawdown
100016643	96235	Eir (Eircom Business Systems)	DVSD It Equipment	62,507.06	Paid

100016863	98839	DLRS Limited	DVSD Printing	54,313.55	Paid
100016789	100958	RPS Group Limited	Consultancy	53,505.00	Paid
100016272	96235	Eir (Eircom Business Systems)	DVSD It Equipment	52,243.98	Paid
100016914	91271	National University of Ireland Maynooth	Intelligent Transport System	52,000.00	Paid
100017104	94863	CHC (Ireland) Ltd	Helicopter Service	49,003.69	Drawdown
100017019	101128	RW Pierce (NI) Limited	Office Stationery	48,989.52	Paid
100016509	99656	Spanish Point Technologies Ltd	ISD Support	48,400.50	Paid
100016757	94827	Inland Inflatable Boats Limited	IRCG Equipment	44,424.61	Paid
100017004	100638	Koerto Envelopes (IRE) Ltd	Stationery	44,347.70	Paid
100016998	96235	Eir (Eircom Business Systems)	DVSD It Equipment	44,280.00	Paid
100017084	92037	Version 1 Software	ISD Suport	43,906.69	Drawdown
100017032	96764	Fujitsu (Ireland) Limited	DVSD IT Suport	43,618.56	Paid
100016410	91191	MICROMAIL	ISD Suport	42,835.73	Paid
100017052	98839	DLRS Limited	DVSD Printing	42,300.38	Paid
100016482	98839	DLRS Limited	DVSD Printing	38,188.43	Paid
100016984	98839	DLRS Limited	DVSD Printing	38,188.43	Paid
100015763	98716	Stormtec Marine	IRCG boat Equipment	37,302.17	Paid
100017157	91911	Toyota	IRCG Vehicles	36,302.00	Paid
100016751	95452	Oil Spill Response Limited	Training	29,995.00	Paid
100016945	91911	Toyota	IRCG Vehicles	35,000.00	Paid
100016966	91911	Toyota	IRCG Vehicles	35,000.00	Paid
100016967	91911	Toyota	IRCG Vehicles	35,000.00	Paid
100016536	94827	Inland Inflatable Boats Limited	ICG Equipment/Licences	34,981.72	Drawdown
100016693	100168	Murcon Limited	ICG Trailer Maintenance	34,440.00	Paid
100016698	91860	Office of Public Works	Renovation Work Waterville Station	33,984.28	Paid
100016638	100638	Koerto Envelopes (IRE) Ltd	Stationery	33,326.90	Paid
100015663	101662	Intology IT Solutions	ISD Support Service	33,210.00	Drawdown
100016540	94883	Pollution & Waste Services	Maintenance Contract	33,198.75	Paid
100016962	92845	INDECON (Ireland)	Review of Airport Charges	30,865.62	Paid
100016828	94827	Inland Inflatable Boats Limited	ICG Equipment/Licences	30,446.60	Paid
100016460	99561	Eir (Eircom Maintence Agreement)	DVSD Support Services	30,324.42	Paid

100017005	90260	COMMUNICATION TECHNOLOGY LTD	DVSD IT Support	29,932.05	Paid
100016437	95497	Gatehouse A/S	ICG Equipment/Support	28,234.65	Paid
100016143	101136	RSM Ireland	Consultancy IRCG	27,894.67	Drawdown
100016739	101770	Celtic Tugs	ICG Towing	27,372.50	Paid
100016377	92037	Version 1 Software	ISD Support	26,815.23	Drawdown
100017124	92037	Version 1 Software	ISD Support	26,815.23	Drawdown
100016978	96443	Met Eireann	Annual subscription for weather warnings	25,830.00	Paid
100017059	101808	Systra Limited	Consultancy	25,805.40	Paid
100016586	96733	Work At Height Training Ltd	IRCG Equipment	25,738.00	Drawdown
100016715	101779	Kill Agricultural Services Ltd	IRCG Vehicle (Massey Ferguson)	24,900.00	Paid
100016389	101749	Gowen & Bradshaw Ltd	IRCG Equipment	23,985.00	Paid
100015118	91911	Toyota	IRCG Vehicles	23,660.28	Paid
100016275	96235	Eir (Eircom Business Systems)	DVSD It Equipment	23,510.74	Paid
100016836	92037	Version 1 Software	ISD Support	23,366.61	Drawdown
100017094	100760	Kerna Communications Ltd	dVSD Support Services	23,247.00	Paid
100015229	100848	Maritime SAR Services Ltd	Training	22,896.75	Paid
100016461	99561	Eir (Eircom Maintence Agreement)	DVSD Support Services	22,429.36	Paid
100016790	101739	Pay and Shop Ltd T/A Realex Payments	DVSD Support Services	22,228.12	Paid
100016997	91341	ORACLE EMEA LIMITED	DVSD Licence & Software Support	22,227.66	Paid
100016567	101739	Pay and Shop Ltd T/A Realex Payments	DVSD Support Services	22,053.95	Paid
100015708	100427	Tetra Ireland	DVSD Support Services	22,022.52	Paid
100017025	101739	Pay and Shop Ltd T/A Realex Payments	DVSD Support Services	20,245.04	Paid