| | | | Paid / | |
|--|--|-------------------------------------|----------------------|---|
| OrderNo | SuppID(T) | Amount | Drawdown | Description |
| 100025268 | CHC (Ireland) Ltd | 6,305,478.39 | Drawdown | IRCG: Helicopter Service |
| | CHC (Ireland) Ltd | 3,159,614.66 | | IRCG: Helicopter Service |
| | CHC (Ireland) Ltd | 3,157,792.88 | | IRCG: Helicopter Service |
| | James Boylan Safety Ltd | 1,498,560.66 | | IRCG: PPE equipment |
| | Eurocontrol | 1,401,678.00 | | Subscription |
| | CHC (Ireland) Ltd | 931,719.56 | | IRCG: Helicopter Service |
| | CHC (Ireland) Ltd | 784,487.21 | | IRCG: Helicopter Service |
| | CHC (Ireland) Ltd | 755,199.23 | | IRCG: Helicopter Service |
| | Actian Europe Limited | 733,283.30 | | NVDF: IT maintenance |
| | CHC (Ireland) Ltd | 673,318.30 | | IRCG: Helicopter Service |
| | Version 1 Software | 271,596.00 | | NVDF: IT maintenance |
| | Version 1 Software | 225,220.93 | | NVDF: IT maintenance |
| | Version 1 Software | | | NVDF: IT maintenance |
| 100027928 | | 224,118.30 | | IRCG: Fit out of Coastguard Vehicles |
| | Elavon Financial Services DAC | 211,930.58 | | NVDF: Online Transactions |
| | Office of Public Works | 211,386.59 | | Fit out of canteen |
| | Version 1 Software | 211,136.79 | | NVDF: IT maintenance |
| | Elavon Financial Services DAC | 199,977.42 | | NVDF: Online Transactions |
| | Version 1 Software | 197,635.35 | | NVDF: IT maintenance |
| | Eir (Eircom Maintenance Agreement) | 190,820.33 | | NVDF: IT support |
| 100027573 | | 172,207.60 | | ISD: Operating Licences |
| | PFH Technology Group | 155,288.98 | | ISD: Computer equipemnt |
| | Elavon Financial Services DAC | 153,408.22 | | NVDF: Online Transactions |
| | Hibernia Services Ltd t/a Evros | | | NVDF: IT support |
| 100027745 | | 134,470.98 | | IRCG: Fit out of Coastguard Vehicles |
| | Systra Limited | 122,756.82 | | Consultancy |
| | Jaguar Landrover Ireland Ltd | 116,552.42 | Paid | IRCG: Purchase of vehicles |
| | Fujitsu (Ireland) Limited | 108,706.53 | | NVDF: IT maintenance |
| | Eir (Eircom Maintenance Agreement) Critical Software S.A. | 97,625.22 | | NVDF: IT support IRCG: IT support |
| | Henry Ford & Son Limited | 96,600.00 95,218.96 | | IRCG: Purchase of vehicles |
| | INDECON (Ireland) | 92,543.22 | | Consultancy |
| | Eir (Eircom Maintenance Agreement) | 89,889.69 | | NVDF: IT support |
| | Sidhean Teo | 89,358.50 | | IRCG: Fit out of Coastguard Vehicles |
| 100027713 | Sidileali 160 | 09,550.50 | Faiu | Inco. The out of coastguard verticles |
| 100027319 | Airspeed Communication Limited (Airspeed Telecom) | 8/ 579 00 | Drawdown | IRCG: Leased Lines |
| 100027313 | Anspeed Communication Limited (Anspeed Telecom) | 04,515.00 | Diawdowii | INCO. Leased Lines |
| 100027840 | Airspeed Communication Limited (Airspeed Telecom) | 84 579 00 | Drawdown | IRCG: Leased Lines |
| 100027844 | | 75,368.65 | | |
| | Vidappt Limited | 71,980.48 | | IRCG: IT support |
| | Hibernia Services Ltd t/a Evros | 71,218.26 | | NVDF: IT support |
| | Ernst & Young Business Advisory Services | 69,750.45 | | Internal Audit services |
| | Office of Public Works | 68,562.00 | | IRCG: Surveys |
| | Fujitsu (Ireland) Limited | 67,120.51 | Paid | NVDF: IT service |
| | Fujitsu (Ireland) Limited | 67,120.51 | Paid | NVDF: IT service |
| | Fujitsu (Ireland) Limited | 67,120.51 | Paid | NVDF: IT service |
| | Fujitsu (Ireland) Limited | 67,120.51 | | NVDF: IT service |
| | Eir (Eircom Net) | 62,920.00 | | NVDF: IT service |
| | Office of Public Works | 62,409.46 | | IRCG: Fit out of Coastguard station |
| | Inland Inflatable Boats Limited | 61,583.74 | | IRCG: Purchase of boat engine |
| | | 55,539.00 | | Consultancy |
| | IA I I Limited t/a Odgers bernatson | ,555.50 | | <i>-</i> |
| | A I I Limited t/a Odgers Berndtson | | | |
| 100026668 | | 55,370.98 | Paid | IRCG: Maintenance, Services and Training |
| | Pollution & Waste Services | 55,370.98 55,332.14 | | IRCG: Maintenance, Services and Training Consultancy |
| 100027207 | | 55,370.98 55,332.14 | | IRCG: Maintenance, Services and Training Consultancy |
| 100027207 | Pollution & Waste Services Systra Limited | 55,332.14 | Paid | Consultancy |
| 100027207 100027892 | Pollution & Waste Services Systra Limited MMC Commercials Unlimited Company, T/A | 55,332.14 52,118.68 | Paid Paid | |
| 100027207 100027892 | Pollution & Waste Services Systra Limited MMC Commercials Unlimited Company, T/A Mitsubishi FUSO Ireland | 55,332.14 | Paid Paid | Consultancy IRCG: Vehicle purchase |
| 100027207 100027892 100027364 | Pollution & Waste Services Systra Limited MMC Commercials Unlimited Company, T/A Mitsubishi FUSO Ireland Inland Inflatable Boats Limited | 55,332.14 52,118.68 47,679.00 | Paid Paid Paid | Consultancy IRCG: Vehicle purchase IRCG: Boat maintenance |
| 100027207 100027892 100027364 100027741 | Pollution & Waste Services Systra Limited MMC Commercials Unlimited Company, T/A Mitsubishi FUSO Ireland | 55,332.14 52,118.68 | Paid Paid Paid Paid | Consultancy IRCG: Vehicle purchase |

| | | | Paid / | |
|-----------|--|---------------|----------|------------------------------------|
| OrderNo | SuppID(T) | Amount | Drawdown | Description |
| | Smurfit Kappa Security Concepts Ltd | 43,343.95 | Paid | NVDF: Motor Tax Discs |
| | Tetra Ireland | 41,532.60 | Paid | IRCG: Subscription |
| | Smurfit Kappa Security Concepts Ltd | 41,372.62 | Paid | NVDF: Motor Tax Discs |
| | Vidappt Limited | 41,098.86 | Paid | IRCG: IT service |
| | Version 1 Software | | | IT support |
| | Patrick McCann | 40,820.86 | | Consultancy |
| | Smurfit Kappa Security Concepts Ltd | 37,642.86 | | NVDF: Motor Tax Discs |
| | Fujitsu (Ireland) Limited | 37,427.72 | Paid | NVDF: IT service |
| 100027570 | | 35,711.00 | | NVDF: Contribution to Eucaris 2020 |
| | Version 1 Software | 34,478.95 | | NVDF: IT development |
| | Version 1 Software | 33,992.65 | | IT service |
| | Version 1 Software | 33,880.00 | | NVDF: IT development |
| 100027908 | | 33,500.00 | | IRCG: SAR services |
| | Sigma Wireless Comm. | | | IRCG: Radio system |
| | Version 1 Software | 31,956.10 | | NVDF: IT project |
| | Version 1 Software | 31,956.10 | | NVDF: IT project |
| | Unit 4 Business Software (Ireland) Limited | | | Financial system upgrade |
| | Office of Public Works | 30,740.12 | | Building improvements |
| | GateHouse Maritime A/S | | Drawdown | IRCG: Maintenance |
| 100027760 | PHD Media (Ireland) Ltd | 29,831.65 | Paid | Radio advertising |
| | Creative Technology T/A ION SOLUTIONS | 29,824.08 | Paid | IRCG: Electronic equipment upgrade |
| | Office of Public Works | 29,456.25 | Paid | Office maintenance |
| | Servaplex Ltd | 28,840.35 | Paid | NVDF: Licence subscription |
| | Gairmeidi Chaomnaithe Dhun na nGall Teo, T/A | | | |
| | SIOEN Ireland | 27,646.08 | Drawdown | IRCG: Supply of Life Jackets |
| | ActionPoint Innovation Ltd | | | Online Radio Licence |
| | TMS Consultancy T/A Antaris | | | IRCG: Consultancy |
| | Accent Facilities Solutions Limited | | Drawdown | Office cleaning |
| | Ambipar Response Ltd | 25,418.00 | Paid | IRCG: Training course |
| | DMT Solutions UK Ltd Irl Branch t/a BlueCrest | 25,345.87 | | NVDF: IT upgrade |
| | Drury Communications Ltd | 24,200.00 | | Advertising payment |
| | METEOGROUP IRELAND LIMITED | 24,162.55 | Paid | IRCG: Licences |
| | Capita IB Solutions (Ireland) Limited | 24,040.28 | | IT support |
| | Siltex Safety Solutions | 23,693.16 | | IRCG: Service and maintenance |
| | Version 1 Software | 23,461.90 | | RTOL: IT project |
| | Fujitsu (Ireland) Limited | 22,493.90 | | NVDF: IT project |
| | Fujitsu (Ireland) Limited | 22,469.70 | | NVDF: IT project |
| | ARJ Business Consulting Ltd, T/A Droneworksireland | 22,348.70 | Paid | IRCG: Purchase of drones |
| | Inland Inflatable Boats Limited | 21,907.79 | Paid | IRCG: Purchase of boat engine |
| | Pay and Shop Ltd T/A Global Payments | 21,669.88 | Paid | NVDF: Online Transactions |
| | Systra Limited | 20,829.55 | Paid | Consultancy |
| | Pay and Shop Ltd T/A Global Payments | 20,645.23 | Paid | NVDF: Online Transactions |
| | Version 1 Software | 20,606.30 | Paid | RTOL: IT project |
| | Smurfit Kappa Security Concepts Ltd | 20,379.43 | Paid | NVDF: Motor Tax Discs |
| | TOTAL | 25,889,950.51 | | |

Notes:

- 1. Purchase Orders are inclusive of VAT, where appropriate.
- 2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- **3.** 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.
- **4.** 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.
- 5. The report includes payment for goods or services and does not include grants-in-aid, sports grants or reimbursements.
- **6.** Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.