

OrderNo	SupplD(T)	Amount	Drawdown / Paid	Description
		€		
100022247	CHC (Ireland) Ltd	6,202,126.20	Drawdown	IRCG: Helicopter - Standing Charge
100022244	CHC Shannon	3,189,402.37	Drawdown	IRCG: Helicopter - Standing Charge
100022246	CHC (Ireland) Ltd	3,111,295.01	Drawdown	IRCG: Helicopter - Standing Charge
100022216	Eurocontrol	1,604,003.50	Drawdown	Subscription
100022251	CHC (Ireland) Ltd	836,403.50	Drawdown	IRCG: Flying Hours Charge
100022249	CHC (Ireland) Ltd	573,990.97	Drawdown	IRCG: Flying Hours Charge
100022245	CHC Shannon	573,989.10	Drawdown	IRCG: Flying Hours Charge
100022248	CHC (Ireland) Ltd	547,161.18	Drawdown	IRCG: Flying Hours Charge
100023087	Fujitsu (Ireland) Limited	535,416.78	Paid	Maintenance and support
100022217	Irish Aviation Authority	469,530.60	Paid	Payment to IAA exempt services
100022872	Version 1 Software	228,943.59	Paid	Development and support
100023102	Computer Systems Group Ltd T/A Comsys	217,790.70	Paid	Maintenance and support
100023067	Primo Coachworks Ltd	192,433.50	Paid	IRCG: Van fit outs and testing
100023121	Sord Data Systems Ltd	162,064.80	Paid	IT support
100023283	Version 1 Software	149,750.66	Drawdown	NVDF managed services
100022505	Eir (Eircom Maintenance Agreement)	148,552.88	Drawdown	Maintenance and support
100022250	CHC (Ireland) Ltd	115,709.02	Drawdown	IRCG: Fuel Charges
100023124	ORACLE EMEA LIMITED	102,676.06	Paid	Support Service
100022895	Fujitsu (Ireland) Limited	94,251.08	Paid	Maintenance and support
100022957	Airspeed Communication Limited (Airspeed Telecom)	83,209.50	Paid	IRCG: Leased Lines
100023412	Airspeed Communication Limited (Airspeed Telecom)	83,209.50	Paid	IRCG: Leased Lines
100022945	Fujitsu (Ireland) Limited	68,229.94	Paid	Service contract charge
100023139	Fujitsu (Ireland) Limited	68,229.94	Paid	Service contract charge
100023358	Fujitsu (Ireland) Limited	68,229.94	Paid	Service contract charge
100022977	Sigma Wireless Comm.	63,610.00	Drawdown	IRCG: Radio equipment
100022871	Qualcom Systems Ltd	63,401.55	Paid	Support and training
100022858	Emissions Analytics Ltd	62,000.00	Paid	Carbon Reduction Bus Trials (Euro)
100023247	DMT Solutions UK Ltd Irl Branch t/a	58,201.95	Paid	NVDF maintenance
100022973	Frazer-Nash Consultancy Ltd	52,522.96	Drawdown	IRCG: Consultancy
100023398	Square Mile Consultants	52,197.29	Paid	IASS case
100023136	Vidappt Limited	51,930.60	Drawdown	Development of new Volunteer Information
100022742	Accent Facilities Solutions Limited	50,628.64	Drawdown	Cleaning service
100022356	Work At Height Training Ltd	50,580.00	Drawdown	Cliff training
100022341	Version 1 Software	50,436.15	Drawdown	BA services for RSA Project
100018825	Siltex Safety Solutions	48,462.00	Drawdown	IRCG: Dry suits for boat crews
100023135	INDECON (Ireland)	47,467.34	Paid	Economic assessment of aircraft
100023019	Version 1 Software	45,971.25	Paid	RTOL Capital Project (non-fixed asset)
100022626	Maritime SAR Services Ltd	45,836.64	Drawdown	SAR: Skills Training
100022475	Oil Spill Response Limited	42,544.75	Paid	Exercise and training
100022879	Lodvila UAB	42,521.33	Paid	Vehicle Registration Certificates
100022802	Version 1 Software	41,697.00	Paid	SSI Application and DB Support
100023186	Version 1 Software	41,697.00	Drawdown	SSI Application and DB Support
100020282	Intology IT Solutions	40,959.00	Drawdown	Contract
100022710	Smurfit Kappa Security Concepts Ltd	37,150.91	Paid	Tax Discs
100023117	Smurfit Kappa Security Concepts Ltd	37,150.91	Paid	Tax Discs
100022335	Version 1 Software	36,359.34	Drawdown	BA services for RSA Project
100023081	TII Roads Current Account	35,928.94	Paid	eTolls Scheme
100023023	Version 1 Software	35,305.31	Drawdown	BA services
100022904	Version 1 Software	35,301.00	Drawdown	OpenRoad Developer for approved RSA
100023252	Office of Public Works	32,915.00	Paid	Car Park tarmac works
100022292	Version 1 Software	32,225.99	Paid	RSA Projects
100022831	Fujitsu (Ireland) Limited	30,700.80	Paid	Premium renewal
100022830	TII Roads Current Account	30,635.13	Paid	eTolls Scheme

OrderNo	SupplID(T)	Amount	Drawdown / Paid	Description
		€		
100023251	Office of Public Works	30,622.30	Paid	Installations and repairs
100020594	Gatehouse A/S	30,602.40	Drawdown	Quarterly maintenance for AIS
100022847	Toyota Long Mile	29,995.00	Drawdown	Toyota Land Cruiser (Asset)
100022988	Qualcom Systems Ltd	29,335.50	Paid	Chrome basic licences
100023248	Inland Inflatable Boats Limited	28,015.71	Paid	Boat engines
100022417	Inland Inflatable Boats Limited	26,870.89	Drawdown	Boat maintenance
100022857	Smurfit Kappa Security Concepts Ltd	26,663.69	Paid	Motor tax discs
100023277	Computer Systems Group Ltd T/A Comsys	26,385.33	Paid	Renewal of hardware support - storage
100022286	REM Home Construction Ltd	24,396.62	Drawdown	Maintenance for year
100023303	Helios Technology Limited	24,040.00	Drawdown	Examination as per statutory requirement
100023016	Obelisk Communications Limited	22,462.99	Paid	Supply and installation of new 20m pole
100022950	Tetra Ireland	22,022.52	Drawdown	Subscription and service
	TOTAL	21,044,352.05		

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.