OrderNo	SuppID	SuppID(T)	Amount	Description	Paid
100019506	94863	CHC (Ireland) Ltd	4,221,889	Helicopter Service	Drawdown
100019502	100604	CHC Shannon	3,205,764	Helicopter Service	Drawdown
100017183	94863	CHC (Ireland) Ltd	3,112,123	Helicopter Service	Drawdown
100019505	94863	CHC (Ireland) Ltd	2,116,254	Helicopter Service	Drawdown
100019359	100595	Actian Europe Limited	609,179	DVSD Support	Paid
100019504	94863	CHC (Ireland) Ltd	609,113	Helicopter Service	Drawdown
100019480	100604	CHC Shannon	348,714	Helicopter Service	Drawdown
100019503	94863	CHC (Ireland) Ltd	290,964	Helicopter Service	Drawdown
100019381	98812	Willis Risk Services Ireland Limited	262,500	Air Accident Insurance	Paid
100019597	92037	Version 1 Software	260,445	DVSD Support	Paid
100019483	94863	CHC (Ireland) Ltd	242,089	Helicopter Service	Drawdown
100017192	94863	CHC (Ireland) Ltd	143,926	Helicopter Service	Drawdown
100017191	94863	CHC (Ireland) Ltd	140,657	Helicopter Service	Drawdown
100019351	96764	Fujitsu (Ireland) Limited	118,681	DVSD IT Support	Paid
100019610	92037	Version 1 Software	97,114	DVSD IT Support	Paid
100019912	91213	Unit 4 Business Software (Ireland) Limited	96,538	Agrersso Support	Paid
100019527	102093	John Cradock	92,750	Construction Work	Paid
100019373	96764	Fujitsu (Ireland) Limited	80,319	DVSD IT Support	Paid
100019658	96764	Fujitsu (Ireland) Limited	80,319	DVSD IT Support	Paid
100019870	96764	Fujitsu (Ireland) Limited	80,319	DVSD IT Support	Paid
100019182	91911	Toyota	67,235	IRCG Vehicles	Paid
100019482	94863	CHC (Ireland) Ltd	66,892	Helicopter Service	Drawdown
100019690	101212	Critical Software S.A.	64,984	IRCG Equipment	Paid
100018273	100848	Maritime SAR Services Ltd	57,038	Training	Drawdown
100019596	92037	Version 1 Software	56,857	DVSD IT Support	Paid
100018896	98716	Stormtec Marine	52,550	IRCG Equipment	Paid
100019583	100168	Murcon Limited	50,864	ICG Trailer Maintenance	Paid
100019750	98839	DLRS Limited	49,008	DVSD Printing	Paid
100019254	101128	RW Pierce (NI) Limited	47,950	Stationery	Paid
100019534	96764	Fujitsu (Ireland) Limited	47,811	DVSD IT Support	Paid

100019408 9203	Version 1 Software	45,971	DVSD IT Support	Paid
100019604 9873	Cavanagh Hooper Dolan Insurances	42,000	Insurance Renewal	Paid
100019824 9975	Aecom Professional Services Ireland Ltd	38,684	Smarter Travel Evaluation	Paid
100019806 1014	Capita Business Support Services Ireland (DVCSD)	36,900	Annual Renew Fee for Aircode	Paid
100019862 9482	27 Inland Inflatable Boats Limited	36,428	IRCG Equipment	Paid
100019409 9472	23 Ailesbury Services	33,621	Cleaning Services	Paid
100018726 9482	27 Inland Inflatable Boats Limited	31,354	IRCG Equipment	Paid
100019374 9549	Of Gatehouse A/S	30,602	IRCG Equipment Support	Paid
100019794 9203	Version 1 Software	30,250	DVSD IT Support	Paid
100019538 9495	Sigma Wireless Comm.	30,166	Radio Equipment	Paid
100018270 1016	Intology IT Solutions	27,952	ISD Network Administrator	Paid
100019961 1020	996 McCarthy Plant Hire	25,500	IRCG Construction work	Paid
100019559 9495	Sigma Wireless Comm.	24,354	Radio Equipment	Paid
100019332 9877	73 Braemar Response Ltd	23,458	Provision of Trainers & Certification	Paid
100019073 9676	Fujitsu (Ireland) Limited	21,070	DVSD IT Support	Paid
100019655 9410	BSI Cybersecurity and Resilience (Ire) Limited	21,005	Project Management Consultancy	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