

OrderNo	SupplID	SupplID(T)	Amount	Description	Paid
100019506	94863	CHC (Ireland) Ltd	6,363,903.48	Helicopter Service	Drawdown
100019502	100604	CHC Shannon	3,184,822.35	Helicopter Service	Drawdown
100019505	94863	CHC (Ireland) Ltd	3,137,883.01	Helicopter Service	Drawdown
100019504	94863	CHC (Ireland) Ltd	672,597.04	Helicopter Service	Drawdown
100019503	94863	CHC (Ireland) Ltd	542,528.19	Helicopter Service	Drawdown
100019480	100604	CHC Shannon	514,320.43	Helicopter Service	Drawdown
100019483	94863	CHC (Ireland) Ltd	408,732.33	Helicopter Service	Drawdown
100020193	92037	Version 1 Software	260,445.12	DVSD Support	Paid
100020189	98615	Primo Coachworks Ltd	202,134.64	IRCG Vehicules	Paid
100019596	92037	Version 1 Software	197,009.69	DVSD Support	Drawdown
100020579	102104	Pavement Management Services Ltd	188,154.08	Road Condition Survey	Drawdown
100020375	102184	Oxford Economics Ltd	114,100.00	Capacity Review	Paid
100019482	94863	CHC (Ireland) Ltd	100,383.19	Helicopter Service	Drawdown
100020300	91341	ORACLE EMEA LIMITED	98,726.96	Oracle Support Service	Paid
100019871	96867	Computer Systems Group Ltd T/A Comsys	86,937.02	Dell Support	Paid
100020033	96764	Fujitsu (Ireland) Limited	80,319.00	DVSD IT Support	Paid
100020299	96764	Fujitsu (Ireland) Limited	80,319.00	DVSD IT Support	Paid
100020465	96764	Fujitsu (Ireland) Limited	80,319.00	DVSD IT Support	Paid
100020570	102202	TJ Brabazon & Co	69,784.41	Legal costs	Paid
100020298	91422	Pitney Bowes Ltd	57,745.76	Finance Office Equipment	Paid
100019610	92037	Version 1 Software	51,589.59	DVSD Support	Drawdown
100019794	92037	Version 1 Software	48,216.00	DVSD Support	Drawdown
100020012	92037	Version 1 Software	45,971.25	RTOL IT Support	Paid
100020312	91341	ORACLE EMEA LIMITED	42,804.00	Oracle Support Service	Paid
100020289	99640	Lodvila UAB	42,521.33	VRU Stationary	Paid
100019196	100049	Tyrone Fabrications Limited	42,014.00	IRCG Equipment	Paid
100020007	92589	State Claims Agency	41,666.30	Legal Claim	Paid
100020580	102211	Padraig J O'Connell Solicitors	38,900.00	Legal Claim	Paid
100020109	92037	Version 1 Software	37,992.40	DVSD Support	Drawdown
100020270	100168	Murcon Limited	35,577.02	IRCG Equipment	Drawdown
100019574	101717	Servisource	34,601.27	IRCG Consultancy	Drawdown
100019526	98716	Stormtec Marine	34,271.20	IRCG Equipment	Drawdown
100020133	98716	Stormtec Marine	33,875.00	IRCG Vehicules	Paid
100019979	94827	Inland Inflatable Boats Limited	33,872.15	IRCG Maintenance	Drawdown
100020460	92037	Version 1 Software	32,327.51	DVSD Support	Drawdown
100019952	92037	Version 1 Software	32,185.26	DVSD Support	Drawdown

100020105	95497	Gatehouse A/S	30,602.40	IRCG Equipment	Paid
100019897	101573	Telent Technology Services Ltd	29,791.10	Radio Equipment	Paid
100020461	92037	Version 1 Software	28,818.90	DVSD Support	Paid
100020569	102202	TJ Brabazon & Co	28,800.00	Legal costs	Paid
100020344	98839	DLRS Limited	27,644.48	Tax Disc	Paid
100018896	98716	Stormtec Marine	27,100.00	IRCG Equipment	Drawdown
100019700	96764	Fujitsu (Ireland) Limited	27,060.00	DVSD Support	Paid
100019954	96764	Fujitsu (Ireland) Limited	24,983.31	DVSD Support	Paid
100020326	100262	Rocklynn Engineering Ireland Ltd	24,861.22	Bike Shed	Paid
100019409	94723	Ailesbury Services	24,559.13	Cleaning	Drawdown
100019410	96007	Vector Workplace & Facility Managment Ltd	24,419.93	Security	Drawdown
100020048	92037	Version 1 Software	24,395.82	ISD Orcale Support	Paid
100020499	98839	DLRS Limited	24,090.52	Tax Discs	Paid
100019802	92037	Version 1 Software	23,558.06	DVSD Support	Drawdown
100019722	95106	Nowcasting International Limited T/A MeteoGroup	23,493.00	IRCG Licences	Paid
100018273	100848	Maritime SAR Services Ltd	22,425.00	IRCG Training	paid
100019659	100427	Tetra Ireland	22,022.52	IRCG Radio Equipment	Drawdown
100018270	101662	Intology IT Solutions	21,033.00	SD Network Adminstrator	Drawdown

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