

OrderNo	SupplD	SupplD(T)	Amount	Description	Paid	Contact Division
100019506	94863	CHC (Ireland) Ltd	6,361,847.92	Helicopter Service	Paid	Michael Glackin IRCG
100019505	94863	CHC (Ireland) Ltd	4,195,024.39	Helicopter Service	Paid	Michael Glackin IRCG
100019502	100604	CHC Shannon	3,201,864.79	Helicopter Service	Paid	Michael Glackin IRCG
100019503	94863	CHC (Ireland) Ltd	1,022,303.05	Helicopter Service	Paid	Michael Glackin IRCG
100019504	94863	CHC (Ireland) Ltd	802,363.25	Helicopter Service	Paid	Michael Glackin IRCG
100019477	99561	Eir (Eircom Maintenance Agreement)	586,909.04	Monthly Service Agreement	Paid	Phil McMahon DBSD
100020579	102104	Pavement Management Services Ltd	564,462.24	Road Condition Survey	Paid	Noel Singleton Road Division
100019480	100604	CHC Shannon	546,291.31	Helicopter Service	Paid	Michael Glackin IRCG
100020904	92037	Version 1 Software	260,445.12	DVSD Support	Paid	Claire Coveney DVSD
100019483	94863	CHC (Ireland) Ltd	172,536.13	Helicopter Service	Paid	Michael Glackin IRCG
100019820	101573	Telent Technology Services Ltd	153,365.01	IT Support	Paid	Gerard Ryan IRCG
100021109	92037	Version 1 Software	149,750.66	DVSD Support	Paid	Pauline Leahy DVSD
100019596	92037	Version 1 Software	138,680.04	DVSD Support	Paid	Pauline Leahy DVSD
100020607	100262	Rocklynn Engineering Ireland Ltd	94,296.94	Bike Stand	Paid	Elizabeth Smith PT Division
100016742	94956	Sigma Wireless Comm.	93,025.00	Radio equipment	Paid	Peter Kelly IRCG
100019482	94863	CHC (Ireland) Ltd	81,535.78	Helicopter Service	Paid	Michael Glackin IRCG
100020648	96764	Fujitsu (Ireland) Limited	80,319.00	DVSD Support	Paid	Pauline Leahy DVSD
100021014	96764	Fujitsu (Ireland) Limited	80,319.00	DVSD Support	Paid	Pauline Leahy DVSD
100021201	96764	Fujitsu (Ireland) Limited	78,105.00	DVSD Support	Paid	Pauline Leahy DVSD
100020891	94956	Sigma Wireless Comm.	68,850.00	Radio equipment	Paid	Peter Kelly IRCG
100020603	91911	Toyota	67,235.49	IRCG Vehicles	Paid	Laura Byrne IRCG
100020602	100848	Maritime SAR Services Ltd	66,662.13	Training	Paid	Imelda Condon IRCG
100020912	101212	Critical Software S.A.	64,984.00	IRCG Equipment	Paid	Peter Kelly IRCG
100018827	96324	Siltex Safety Solutions	52,690.23	Supply of Dry Suits	Paid	John McLoughin IRCG
100020629	90278	CA Technologies (Computer Associates)	50,308.64	DVSD Support	Paid	Pauline Leahy DVSD
100020270	100168	Murcon Limited	49,434.82	IRCG Equipment	Paid	Laura Byrne IRCG
100020888	102273	AOE - Aerospace Qualified Entity	49,340.45	IRCG Consultancy	Paid	Aoife Walsh IRCG
100021087	102184	Oxford Economics Ltd	48,900.00	Consultancy Airports	Paid	Ronan Howley Airports
100020970	92845	INDECON (Ireland)	47,467.33	Economic Assessment	Paid	Paul Gallagher Aviation
100020635	92037	Version 1 Software	45,971.25	RTOL IT Support	Paid	Maura Linnane Road Haulage
100020900	99717	Zinopy Ltd	44,437.44	DVSD Support	Paid	Phil McMahon DVSD
100020849	98839	DLRS Limited	39,436.48	Tax Discs	Paid	Pauline Leahy DVSD
100021112	98839	DLRS Limited	39,436.48	Tax Discs	Paid	Pauline Leahy DVSD
100021050	101223	Ove Arup & Partners Ireland Limited	38,439.96	Road Map	Paid	Paul Harrington Roads Division
100021242	94883	Pollution & Waste Services	35,977.50	IRCG Maintenance	Paid	Laura Byrne IRCG

100016735	94956	Sigma Wireless Comm.	35,940.25	Radio equipment	Paid	Peter Kelly IRCG
100021013	92037	Version 1 Software	35,301.00	DVSD Support	Paid	Pauline Leahy DVSD
100021032	92798	PC Peripherals	34,815.15	ISD equipment	Paid	Mark Walsh
100020442	101936	Eighty Twenty Customer Experience Ltd	34,440.00	Bike Week Events	Paid	Elizabeth Smith PT Division
100020753	92037	Version 1 Software	33,852.06	DVSD Support	Paid	Pauline Leahy DVSD
100021279	94863	CHC (Ireland) Ltd	33,579.52	Helicopter Service	Paid	Michael Glackin
100020989	92037	Version 1 Software	32,318.84	DVSD Support	Paid	Pauline Leahy DVSD
100020594	95497	Gatehouse A/S	30,602.40	IRCG Equipment Support	Paid	Peter Kelly IRCG
100020818	92037	Version 1 Software	29,981.25	DVSD Support	Paid	Pauline Leahy DVSD
100020282	101662	Intology IT Solutions	29,889.00	ISD Network Administrato	Paid	Jason Ford ISD
100020691	100374	Narragansett Technologies Ltd	29,374.56	DVSD IT Support	Paid	Pauline Leahy DVSD
100021252	91271	National University of Ireland Maynooth	28,500.00	Research Agreement	Paid	Paul Harrington Roads Division
100019774	102088	Eyrco Communications Ltd	27,675.00	ISD equipment	Paid	Niamh Malone ISD
100020443	101936	Eighty Twenty Customer Experience Ltd	27,060.00	Bike Week Events	Paid	Elizabeth Smith PT Division
100020606	92037	Version 1 Software	24,395.82	ISD Support	Paid	Jason Ford ISD
100021022	101223	Ove Arup & Partners Ireland Limited	24,229.77	Consultancywork for CAV Road Map	Paid	Paul Harrington Roads Division
100020994	100899	Annertech Ltd	23,800.50	Website Design	Paid	Michelle Cooke GCU
100021021	101223	Ove Arup & Partners Ireland Limited	23,325.11	Consultancy work for CAV Road Map	Paid	Paul Harrington Roads Division
100020554	98839	DLRS Limited	22,566.81	Tax Discs	Paid	Agnes Murtagh DVSD
100020565	99492	D4H Technologies	22,518.23	IRCG Licence Subscriptions	Paid	Laura Byrne IRCG
100019574	101717	Servisource	21,923.29	IRCG Consultancy	Paid	Gerard Ryan IRCG
100020823	96764	Fujitsu (Ireland) Limited	20,319.60	DVSD IT Support	Paid	Pauline Leahy DVSD

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.,