

OrderNo	SupplID(T)	Amount (€)	Description	Paid / Drawdown
100019506	CHC (Ireland) Ltd	6,369,971	Helicopter Service	Drawdown
100019502	CHC Shannon	3,206,684	Helicopter Service	Drawdown
100019505	CHC (Ireland) Ltd	3,198,326	Helicopter Service	Drawdown
100021661	CHC (Ireland) Ltd	1,714,301	Training	Drawdown
100019412	Eurocontrol	1,363,351	Subscriptions to Eurocontrol 2018	Paid
100019504	CHC (Ireland) Ltd	729,170	Flying Hours Charge - Sligo	Drawdown
100021866	Action Europe Limited	623,305	DVCSD Systems	Paid
100021765	Version 1 Software	620,259	DVCSD Support	Drawdown
100019503	CHC (Ireland) Ltd	577,090	Drawdown Flying Hours Charge - Waterford	Drawdown
100019483	CHC (Ireland) Ltd	502,257	Drawdown Flying Hours Charge - Dublin	Drawdown
100019480	CHC Shannon	493,167	Shannon Helicopter-Flying Hrs Charge	Drawdown
100019399	Irish Aviation Authority	481,190	Payments to IAA Exempt Services 2018	Drawdown
100021925	Office of Public Works	393,487	Refurbishment works to Summercove CGS	Paid
100021764	Version 1 Software	297,322	DVCSD Support	Paid
100021625	Version 1 Software	260,445	DVCSD Support	Paid
100020905	Eir	246,998	Maintenance Agreement	Drawdown
100021897	Version 1 Software	228,944	DVCSD Support	Drawdown
100021704	Sigma Wireless Comm.	204,630	RCT issue	Paid
100020891	Sigma Wireless Comm.	200,425	Jotron Radios	Drawdown
100021952	Toyota	199,599	Toyota Hilux Double Crew Cab SR5	Paid
100020579	Pavement Management Services Ltd	194,288	Road Condition Survey	Drawdown
100021940	Sigma Wireless Comm.	191,760	IRCG - Spec Radio Equip	Paid
100021887	Critical Software S.A.	189,133	SILAS Heli Report	Drawdown
100022051	Fujitsu (Ireland) Limited	164,021	Oracle Maintenance Support	Drawdown
100021895	Version 1 Software	149,751	DVCSD Support	Drawdown
100019477	Eir	146,253	Maintenance Agreement	Drawdown
100021835	Ove Arup & Partners Ireland Limited	137,291	Arup works	Drawdown
100021923	Tailored Image	122,500	Drawdown: Cost of No. 2 uniform	Drawdown
100019526	Stormtec Marine	119,285	Personal Protective Equipment	Drawdown
100021279	CHC (Ireland) Ltd	108,081	Helicopter Service	Paid
100021693	TII NRA Admin	100,000	TTM Recoup	Paid
100022075	Sustainable Energy Authority of Ireland	97,544	Climate Research	Paid
100022063	Emissions Analytics Ltd	93,000	Carbon Reduction Bus Trials (foreign)	Paid
100021361	Fujitsu (Ireland) Limited	80,343	Service Charge for September 2018	Drawdown
100021726	Fujitsu (Ireland) Limited	80,343	Service Charge for October 2018	Drawdown

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100021856	Fujitsu (Ireland) Limited	80,342	Service Charge for November 2018	Drawdown
100022106	Fujitsu (Ireland) Limited	80,342	Service Charge for December 2018	Drawdown
100021359	Maritime SAR Services Ltd	80,231	Training	Drawdown
100021660	Version 1 Software	78,919	DVCS D Support	Drawdown
100021935	Square Mile Consultants	77,109	expert witness IASS	Drawdown
100022139	2RN	76,614	IRCG - Rent	Drawdown
100021227	Ernst & Young	70,516	Internal Audit Services	Drawdown
100021867	John Cradock	65,156	Works at Boat House Dunmore East	Paid
100020989	Version 1 Software	64,544	Business Analyst Services	Drawdown
100021531	Eir (Eircom Net)	63,960	Citywest Managed Service	Drawdown
100021585	Version 1 Software	60,424	SLA projects	Drawdown
100021957	TII NRA Improvement & Maintenance	58,653	III Recoup of Cost	Paid
100021518	Version 1 Software	55,967	RSA Projects	Drawdown
100021387	Version 1 Software	55,565	RSA Projects	Drawdown
100021827	BSI Cybersecurity and Resilience (Ire) Limited	50,604	Data Protection Training	Drawdown
100020819	Version 1 Software	48,816	Business Analyst Services	Drawdown
100022046	INDECON (Ireland)	47,467	Economic Assessment	Drawdown
100021878	INDECON (Ireland)	47,180	IASS Court Case	Paid
100021565	Version 1 Software	45,971	RTOL Capital Project	Drawdown
100021373	DataPac Ltd	45,510	Computer Hardware	Drawdown
100019659	Tetra Ireland	44,045	Quarterly subscription charges	Drawdown
100021515	Lodvila UAB	42,521	VRU Stationery	Paid
100021934	Eir	41,831	Maintenance Agreement	Drawdown
100021640	Fujitsu (Ireland) Limited	39,561	Maintenance	Drawdown
100021865	DLRS Limited	37,151	Tax Discs	Drawdown
100020602	Maritime SAR Services Ltd	36,863	Training	Drawdown
100020830	Version 1 Software	36,798	Digital Transformation Programme	Drawdown
100021317	Oil Spill Response Limited	36,607	Associate Membership	Drawdown
100021221	Fujitsu (Ireland) Limited	36,222	Subscription	Drawdown
100022029	State Claims Agency	36,168	Billing	Paid
100020732	Inland Inflatable Boats Limited	35,712	Boat maintenance	Drawdown
100021914	DLRS Limited	35,369	Tax Discs	Drawdown
100022027	Aramark Property Services Ltd t/a Aramark Property	33,450	Security cover for Clare Street	Drawdown
100021356	Pollution & Waste Services	33,199	Maintenance	Drawdown
100021611	Office of Public Works	32,771	Tarmacadam the grounds at Rosslare CGU	Paid

OrderNo	Supplier(T)	Amount (€)	Description	Paid / Drawdown
100021958	Inland Inflatable Boats Limited	32,692	Greencastle Inv S1002394	Paid
100021811	Version 1 Software	32,226	RSA Projects	Drawdown
100020282	Intology IT Solutions	31,826	Intology Contract	Drawdown
100020750	ActionPoint Innovation Ltd	31,599	OSCAR additional functionality	Drawdown
100020680	Stormtec Marine	31,500	Life jacket servicing contract	Drawdown
100020594	Gatehouse A/S	30,602	Quarterly Maintenance for AIS	Drawdown
100021828	RDW Zoetermeer	30,126	Contribution to Eucaris 2018	Paid
100021187	PlanNet21 Communications	28,825	DVCSD System	Drawdown
100021825	Byrne Ó Cléirigh	28,598	Carbon Reduction Bus Trials (euro)	Drawdown
100022135	Strand Architects Limited	27,146	Consultancies	Drawdown
100021485	Unit 4 Business Software (Ireland) Limited	26,372	Maintenance Renewal Fee	Drawdown
100018443	Tailored Image	24,717	Dress Uniform	Drawdown
100021444	Servaplex Ltd	24,539	DVCSD	Drawdown
100021258	Version 1 Software	24,396	Support	Drawdown
100021246	Sigma Wireless Comm.	24,354	Pagers and cases	Drawdown
100021280	Computer Systems Group Ltd T/A Comsys	24,302	DVCSD Support	Drawdown
100021377	Servisource	24,016	Consultancy	Drawdown
100021247	Nowcasting International Limited T/A MeteoGroup	23,493	Weather Services	Drawdown
100021013	Version 1 Software	23,186	DVCSD Support	Drawdown
100021137	CHMarine	22,578	P/Wessex	Drawdown
100021042	Eir	22,417	Maintenance Agreement	Drawdown
100022134	Real Event Mgmt Ltd t/a Real Nation	21,936	Conferences	Drawdown
100021483	DLRS Limited	21,767	Tax Discs	Drawdown
100021505	Fujitsu (Ireland) Limited	21,525	Business Continuity Services	Drawdown
100021504	FARRELL BROTHERS (ARDEE) LTD	21,238	Office furniture	Drawdown
100021842	Fujitsu (Ireland) Limited	21,070	Maintenance Support	Drawdown
100021609	Siltex Safety Solutions	20,664	Maintenance	Drawdown
100020468	SEFtec NMCI Offshore Training Limited	20,600	Training	Drawdown
100021080	P V Doyle Hotels, T/A The Croke Park	20,006	B&B Accommodation	Drawdown
		26,434,990		

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.

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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.