

OrderNo	SupplID(T)	Amount	Paid / Drawdown	Description
100028057	CHC (Ireland) Ltd	6,304,948.96	Drawdown	IRCG: Helicopter Service
100028058	CHC (Ireland) Ltd	3,172,073.69	Drawdown	IRCG: Helicopter Service
100028056	CHC (Ireland) Ltd	3,076,252.85	Drawdown	IRCG: Helicopter Service
100027996	Eurocontrol	1,540,462.00	Drawdown	Subscription
100028216	RocDoc Health Check Ltd	502,650.00	Drawdown	RTOL: COVID-19 testing for hauliers
100028217	RocDoc Health Check Ltd	493,833.00	Drawdown	RTOL: COVID-19 testing for hauliers
100028062	CHC (Ireland) Ltd	456,517.28	Drawdown	IRCG: Helicopter Service
100028061	CHC (Ireland) Ltd	420,926.38	Drawdown	IRCG: Helicopter Service
100028013	WILLIS TOWERS WATSON INSUR (IRL) LTD	383,250.00	Paid	Insurance
100028060	CHC (Ireland) Ltd	377,943.65	Drawdown	IRCG: Helicopter Service
100028059	CHC (Ireland) Ltd	329,889.34	Drawdown	IRCG: Helicopter Service
100028136	International Civil Aviation Organisation icao CAN	289,749.75	Drawdown	Subscription
100028340	Version 1 Software	275,056.60	Paid	NVDF: IT maintenance
100028197	Elavon Financial Services DAC	261,676.76	Paid	NVDF: Online transactions
100028137	International Civil Aviation Organisation US	211,134.72	Drawdown	Subscription
100028105	Elavon Financial Services DAC	188,341.70	Paid	NVDF: Online transactions
100028111	Office of Public Works	90,424.00	Paid	IRCG: Works at Coast Guard station
100028161	Unit 4 Business Software (Ireland) Limited Airspeed Communication Limited (Airspeed	87,210.74	Paid	Financial system maintenance
100028407	Telecom)	85,977.00	Paid	IRCG: Leased lines
100028035	Office of Public Works	84,699.00	Paid	IRCG: Works at Coast Guard station
100028395	PFH Technology Group	84,248.85	Paid	IT equipment
100028276	Longfield Ventures Limited	84,000.00	Drawdown	RTOL: COVID-19 testing for hauliers
100028069	Gairmeidi Chaomnaithe Dhun na nGall Teo, T/A SIOEN Ireland	83,308.50	Paid	IRCG: Supply of Life Jackets
100027894	Critical Software S.A.	82,929.39	Drawdown	IRCG: IT support
100028096	Fujitsu (Ireland) Limited	75,415.64	Paid	NVDF: IT service
100028447	Patrick McCann	69,126.09	Paid	Consultancy
100028335	State Claims Agency	68,339.60	Paid	IRCG: Legal advice
100027924	Fujitsu (Ireland) Limited	67,120.51	Paid	NVDF: IT service
100028179	Fujitsu (Ireland) Limited	67,120.51	Paid	NVDF: IT service
100028359	Fujitsu (Ireland) Limited	67,120.51	Paid	NVDF: IT service
100028449	State Claims Agency	64,196.23	Paid	IRCG: Legal advice
100028295	Office of Public Works	57,468.95	Paid	Office maintenance
100028316	Version 1 Software	48,811.40	Paid	IT service
100027779	ActionPoint Innovation Ltd	45,375.00	Drawdown	Online radio licence
100028401	Integrity Communications t/a Integrity360	44,468.19	Paid	NVDF: IT support
100027899	Version 1 Software	44,273.82	Drawdown	NVDF: IT service
100028496	Smurfit Kappa Security Concepts Ltd	44,060.38	Paid	NVDF: Motor Tax Discs
100028160	MARSH IRELAND BROKERS LIMITED	43,691.04	Paid	IRCG: Insurance for Coast Guard vehicles
100028014	Smurfit Kappa Security Concepts Ltd	43,343.95	Paid	NVDF: Motor Tax Discs
100028193	Smurfit Kappa Security Concepts Ltd	43,343.95	Paid	NVDF: Motor Tax Discs
100026058	Version 1 Software	41,019.00	Drawdown	IT support
100027873	International Maritime Organisation	39,908.73	Paid	Subscription
100028235	Capita Business Support Services Ireland Limited	36,300.00	Paid	NVDF: Maintenance
100028132	Eurocontrol - ECAC Main Account	36,288.00	Paid	Subscription
100025272	CHC (Ireland) Ltd	35,156.21	Drawdown	IRCG: Helicopter Charges
100027851	Version 1 Software	33,880.00	Paid	NVDF: IT service
100026915	Unit 4 Business Software (Ireland) Limited	31,145.23	Drawdown	Financial system upgrade
100028034	Inland Inflatable Boats Limited	30,716.22	Drawdown	IRCG: Boat maintenance
100027078	Sigma Wireless Comm.	30,129.00	Paid	IRCG: Pagers and chargers
100025683	GateHouse Maritime A/S	30,104.80	Drawdown	IRCG: Maintenance
100028229	Hibernia Services Ltd t/a Evros	30,008.00	Paid	NVDF: IT support
100028068	Chief State Solicitors Office Client Account	30,000.00	Paid	IRCG: Purchase of site
100028042	Systra Limited	29,936.17	Drawdown	Consultancy
100027593	Version 1 Software	29,881.48	Drawdown	NVDF: IT service
100028228	Hibernia Services Ltd t/a Evros	29,766.00	Paid	NVDF: IT support
100028054	Fujitsu (Ireland) Limited	27,956.63	Paid	NVDF: IT support

OrderNo	SupplD(T)	Amount	Paid / Drawdown	Description
100027960	Office of Public Works	27,545.65	Paid	Canteen furniture
100027871	Mediavest Ltd	26,978.92	Paid	Advertisements
100027623	CH MARINE LTD	26,593.38	Paid	IRCG: Supply of helmets / visors
100025244	Accent Facilities Solutions Limited	25,741.28	Drawdown	Office cleaning
100027991	Version 1 Software	23,461.90	Paid	RTOL: IT support
100028330	Accountancy & Business Personnel Ltd T/A Accountancy Solutions	23,366.96	Paid	Accountancy service
100027893	Gairmeidi Chaomnaithe Dhun na nGall Teo, T/A SIOEN Ireland	21,598.50	Paid	IRCG: Supply of Life Jackets
100028182	Pay and Shop Ltd T/A Global Payments	21,074.72	Paid	NVDF: Online transactions
	TOTAL	20,579,336.71		

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.