

OrderNo	SupplD(T)	Amount	Paid / Drawdown	Description
100028057	CHC (Ireland) Ltd	6,439,571.13	Drawdown	IRCG: Helicopter Standing Charge
100028058	CHC (Ireland) Ltd	3,215,693.21	Drawdown	IRCG: Helicopter Standing Charge
100028056	CHC (Ireland) Ltd	3,213,244.26	Drawdown	IRCG: Helicopter Standing Charge
100027996	Eurocontrol	1,540,462.00	Drawdown	Subscription
100028062	CHC (Ireland) Ltd	949,831.79	Drawdown	IRCG: Helicopter Service
100028061	CHC (Ireland) Ltd	808,708.03	Drawdown	IRCG: Helicopter Service
100028060	CHC (Ireland) Ltd	741,314.90	Drawdown	IRCG: Helicopter Service
100028059	CHC (Ireland) Ltd	637,222.57	Drawdown	IRCG: Helicopter Service
100028791	Eir (Eircom Maintenance Agreement)	596,267.23	Drawdown	NVDF: Support and service charges
100028617	CHC (Ireland) Ltd	429,116.25	Drawdown	IRCG: Aircraft modifications
100028653	James Boylan Safety Ltd	363,023.10	Paid	IRCG: Supply of uniforms and PPE
100028862	Version 1 Software	286,638.59	Paid	NVDF: IT maintenance
100028408	Elavon Financial Services DAC	237,503.00	Paid	NVDF: Online transactions
100028531	Version 1 Software	228,943.59	Paid	NVDF: IT maintenance
100028570	Elavon Financial Services DAC	223,487.58	Paid	NVDF: Online transactions
100028710	Elavon Financial Services DAC	208,249.56	Paid	NVDF: Online transactions
100028909	Elavon Financial Services DAC	204,971.41	Paid	NVDF: Online transactions
100028982	Vidappt Limited	204,438.30	Paid	IRCG: Support services
100028216	RocDoc Health Check Ltd	196,800.00	Drawdown	RTOL: COVID-19 testing service for hauliers
100028693	Version 1 Software	190,136.48	Paid	NVDF: IT service
100028956	Office of Public Works	112,500.00	Paid	Building works
100028723	ORACLE EMEA LIMITED	111,054.42	Paid	NVDF: IT support
100028865	Airspeed Communication Limited (Airspeed	85,977.00	Paid	IRCG: Leased lines
100027894	Critical Software S.A.	84,726.58	Drawdown	IRCG: IT support
100028217	RocDoc Health Check Ltd	71,070.00	Drawdown	RTOL: COVID-19 testing service for hauliers
100028578	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT service
100028722	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT service
100028887	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT service
100027899	Version 1 Software	67,257.30	Paid	NVDF: IT service
100028529	Version 1 Software	65,309.23	Drawdown	RTOL: Licensing system update
100028771	State Claims Agency	59,337.62	Paid	IRCG: Provision of legal advice
100028615	Office of Public Works	53,957.19	Paid	Building works
100028169	Version 1 Software	51,867.85	Paid	NVDF: IT service
100028420	Version 1 Software	51,291.00	Paid	NVDF: IT service
100028074	Accent Facilities Solutions Limited	49,641.09	Drawdown	Office cleaning
100028642	Inland Inflatable Boats Limited	42,385.05	Drawdown	IRCG: Boat Maintenance
100028739	Smurfit Kappa Security Concepts Ltd	42,056.47	Paid	NVDF: Motor Tax Discs
100028280	Version 1 Software	41,697.00	Drawdown	IT support
100028717	Access Rescue Consulting at Height Ltd, T/A ARCH	41,574.00	Paid	IRCG: Audits and Reports
100028704	Oil Spill Response Limited	40,725.01	Paid	IRCG: Annual subscription
100028911	Tetra Ireland	40,449.78	Paid	IRCG: Coast Guard radios
100028324	Version 1 Software	35,937.00	Paid	NVDF: IT maintenance
100028929	Unit 4 Business Software (Ireland) Limited	35,455.43	Paid	Financial system licensing
100028421	Version 1 Software	35,301.00	Paid	NVDF: IT development
100028790	Smurfit Kappa Security Concepts Ltd	33,932.42	Paid	NVDF: Motor Tax Discs
100027849	Version 1 Software	33,916.00	Paid	NVDF: IT development
100027850	Version 1 Software	33,916.00	Paid	NVDF: IT development
100025683	GateHouse Maritime A/S	30,602.40	Drawdown	IRCG: Maintenance fee
100022977	Sigma Wireless Comm.	30,000.00	Drawdown	IRCG: Radio equipment
100028495	Fujitsu (Ireland) Limited	29,793.84	Paid	NVDF: IT renewal fee

OrderNo	SupplID(T)	Amount	Paid / Drawdown	Description
100028290	Qualcom Systems Ltd	29,618.40	Paid	IRCG: Telecommunications equipment
100028950	Ministerie Van Infrastructuur En Waterstaat IBI ILT ALGEMEEN	29,340.89	Paid	Contribution to Paris MoU
100028589	Iron Mountain Ireland	28,795.76	Drawdown	NVDF: Admin charges
100028403	Eltek Power (UK) Ltd	27,943.14	Paid	IRCG: Equipment maintenance
100028725	Promaritime Ltd	24,363.00	Paid	IRCG: Boat crew training
100028494	Fujitsu (Ireland) Limited	24,280.31	Paid	NVDF: IT renewal fee
100028520	Version 1 Software	23,849.70	Paid	RTOL: IT support
100027969	Eir (Eircom Maintenance Agreement)	23,655.50	Paid	NVDF: Network design
100028947	An Post	23,344.00	Paid	NVDF: PrintPost service
100028591	Arkphire Security Limited	22,965.33	Paid	NVDF: Hardware support
100028572	Accountancy & Business Personnel Ltd T/A Accountancy Solutions	22,392.46	Paid	Accounting services
100028861	Version 1 Software	20,946.90	Paid	NVDF: IT projects
100028451	PlanNet21 Communications	20,830.05	Paid	NVDF: IT support
100028694	Version 1 Software	20,494.88	Paid	NVDF: IT projects
100028978	Bob Semple	20,295.00	Paid	Training
	TOTAL	22,895,158.80		

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.