

OrderNo	SupplID(T)	Amount	Paid / Drawdown	Description
100028057	CHC (Ireland) Ltd	6,385,324.66	Drawdown	IRCG: Helicopter Standing Charge
100028056	CHC (Ireland) Ltd	3,186,646.64	Drawdown	IRCG: Helicopter Standing Charge
100028058	CHC (Ireland) Ltd	3,147,410.73	Drawdown	IRCG: Helicopter Standing Charge
100027996	Eurocontrol	1,698,069.50	Drawdown	Subscription
100028062	CHC (Ireland) Ltd	863,276.83	Drawdown	IRCG: Helicopter Service
100028061	CHC (Ireland) Ltd	772,945.82	Drawdown	IRCG: Helicopter Service
100028060	CHC (Ireland) Ltd	752,696.59	Drawdown	IRCG: Helicopter Service
100028059	CHC (Ireland) Ltd	572,737.24	Drawdown	IRCG: Helicopter Service
100029468	Office of Public Works	422,710.32	Paid	IRCG: Pre-Funding for office maintenance
100028979	Fujitsu (Ireland) Limited	297,580.14	Paid	NVDF: IT support
100029343	Version 1 Software	286,638.59	Paid	NVDF: IT services
100029263	Elavon Financial Services DAC	237,547.64	Paid	NVDF: Online transactions
100029044	Version 1 Software	228,943.59	Paid	NVDF: IT services
100029089	Elavon Financial Services DAC	228,920.02	Paid	NVDF: Online transactions
100029461	Elavon Financial Services DAC	196,179.18	Paid	NVDF: Online transactions
100028791	Eir (Eircom Maintenance Agreement)	168,625.31	Drawdown	NVDF: Support and service charges
100029121	Version 1 Software	131,623.11	Paid	NVDF: IT services
100029139	DMT Solutions UK Ltd Irl Branch t/a BlueCrest	117,325.27	Drawdown	NVDF: Office machinery
100028693	Version 1 Software	115,216.08	Drawdown	NVDF: IT services
100028594	Telent Technology Services Ltd	114,174.93	Paid	IRCG: Paging system
100029404	Airspeed Communication Limited (Airspeed Telecom)	85,977.00	Paid	IRCG: Leased lines
100028529	Version 1 Software	76,674.26	Drawdown	RTOL: Licensing system update
100029019	Hibernia Services Ltd t/a Evros	73,466.67	Paid	NVDF: Annual support renewal
100028946	Gairmeidi Chaomnaithe Dhun na nGall Teo, 1/A SIOEN Ireland	69,175.20	Paid	IRCG: Training
100029069	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT support
100029307	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT support
100029464	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT support
100027517	Systra Limited	65,815.82	Drawdown	Demand Management Study
100029122	Version 1 Software	63,378.00	Drawdown	NVDF: IT services
100028944	Ernst & Young Business Advisory Services	60,829.65	Drawdown	Consultancy
100029215	Eir (Eircom Business Systems)	58,917.00	Paid	NVDF: Project Management
100028443	Eir (Eircom Maintenance Agreement)	58,425.00	Paid	NVDF: Network maintenance
100029498	Ernst & Young Business Advisory Services	51,660.00	Drawdown	IRCG: Professional services
100029053	Version 1 Software	47,970.00	Paid	NVDF: IT services
100029039	Version 1 Software	45,150.84	Paid	NVDF: IT maintenance
100028532	CA Europe Sarl	44,991.12	Paid	NVDF: IT maintenance
100028904	Smurfit Kappa Security Concepts Ltd	42,056.47	Paid	NVDF: Motor tax discs
100029239	Smurfit Kappa Security Concepts Ltd	42,056.47	Paid	NVDF: Motor tax discs
100029435	Office of Public Works	41,883.38	Paid	IRCG: Fees re Greystones Coast Guard Station
100028280	Version 1 Software	41,697.00	Drawdown	IT support
100029093	Office of Public Works	39,625.12	Paid	IRCG: Maintenance work
100029127	Vidappt Limited	39,206.25	Paid	IRCG: Software development
100028619	Version 1 Software	37,551.90	Paid	NVDF: IT services
100028074	Accent Facilities Solutions Limited	36,668.26	Drawdown	Office cleaning
100029388	RDW	36,633.00	Paid	NVDF: Contribution to Eucaris 2021
100029140	Inland Inflatable Boats Limited	36,449.07	Drawdown	IRCG: Boat maintenance and repairs
100028419	Version 1 Software	35,048.85	Paid	NVDF: IT development
100028845	Version 1 Software	34,194.00	Paid	NVDF: IT development
100028860	Version 1 Software	34,194.00	Paid	NVDF: IT services
100027047	TMS Consultancy T/A Antaris	33,210.00	Drawdown	IRCG: Occupational Health & Safety Consultancy
100029096	Promaritime Ltd	32,515.00	Paid	IRCG: Boat crew training services
100029010	Renaissance Contingency Services Ltd	32,472.00	Paid	IT services
100029342	Version 1 Software	31,857.00	Paid	IT services
100029350	HVR Software BV	30,900.00	Paid	NVDF: Software maintenance
100025683	GateHouse Maritime A/S	30,602.40	Drawdown	IRCG: Maintenance fee

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100028848	Version 1 Software	30,135.00	Paid	NVDF: IT development
100029115	OTIF	29,706.91	Paid	Annual Fee
100029055	Version 1 Software	28,213.13	Paid	NVDF: IT services
100028846	Version 1 Software	27,355.20	Paid	NVDF: IT development
100029196	Economic and Social Research Institute	26,325.69	Drawdown	Commissioned research
100029325	Clinchmaritime Limited	24,430.00	Paid	Marine casualty investigation review
100029036	Version 1 Software	23,849.70	Paid	RTOL: Licensing system update
	Accountancy & Business Personnel Ltd 1/A			
100029086	Accountancy Solutions	23,821.11	Paid	Accounting services
100028933	Capita IB Solutions (Ireland) Limited	22,408.14	Paid	Annual Fee
100029166	Version 1 Software	21,844.80	Paid	NVDF: IT services
100029164	Version 1 Software	21,207.83	Paid	NVDF: IT services
100029323	Version 1 Software	20,387.25	Paid	NVDF: IT services
	TOTAL	21,920,217.50		

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.

