			Paid /	
OrderNo	SuppID(T)	Amount	Drawdown	Description
	CHC (Ireland) Ltd	6,450,781.30		IRCG: Helicopter -Standing Charge
	CHC (Ireland) Ltd	3,191,644.55		IRCG: Helicopter -Standing Charge
	CHC (Ireland) Ltd	3,090,337.17		IRCG: Helicopter -Standing Charge
	Eurocontrol	1,594,118.77		Subscription
	CHC (Ireland) Ltd	888,878.84		IRCG: Flying Hours Charge
	Actian Europe Limited	776,356.98		Maintenance and Subscription Licence
	CHC (Ireland) Ltd	763,071.36		IRCG: Helicopter -flying Hours charge
	CHC (Ireland) Ltd	712,181.49		IRCG:Helicopter -flying Hours charge
	CHC (Ireland) Ltd			IRCG: Flying Hours Charge
	Version 1 Software	286,638.59	Paid	NVDF: Managed Services
	Critical Software S.A.	268,972.00	Paid	Contract Renewal
100029861		244,256.56		License
	Version 1 Software	228,943.59	Paid	NVDF: App Development and Support
	Eir (Eircom Maintenance Agreement)	224,985.89	Paid	IT Services
	Elavon Financial Services DAC	210,292.10	Paid	Elavon Monthly Invoice
	Elavon Financial Services DAC	191,392.92	Paid	Elavon Monthly Invoice
	Version 1 Software	185,319.20	Paid	NVDF: App Development Project
	Version 1 Software	179,288.49	Paid	NVDF: IT Services
	DMT Solutions UK Ltd Irl Branch t/a BlueCrest	175,962.08		NVDF: Office Machine
100029902	,	165,442.38		Consultancy
	CHC (Ireland) Ltd			Aircraft Enhancements
	Version 1 Software	152,629.05	Paid	NVDF : Development and Support
	Fujitsu (Ireland) Limited	151,936.59	Paid	NVDF : IT Support
	Elavon Financial Services DAC	134,875.87	Paid	Elavon Monthly Invoice
	Version 1 Software	128,098.35	Paid	NVDF: IT Services
	DESMI Ro-Clean A/S	100,000.00		Skimmer and Skimming System
	Sigma Wireless Comm.	99,545.00		Radio Equipment
	Deloitte Ireland LLP	99,092.00		ISD: IT Services
	Version 1 Software	68,281.06		NVDF:IT Development
	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF :IT Support
	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT Support
	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT Support
100029121	Version 1 Software	65,864.59	Drawdown	NVDF :IT Services
100030059	Eir (Eircom Net)	63,960.00	Paid	NVDF : Services
100029728	Eir (Eircom Business Systems)	58,917.00	Paid	NVDF : Project Management
100028444	Eir (Eircom Maintenance Agreement)	58,425.00	Paid	NVDF : Network Maintenance
	Eir (Eircom Maintenance Agreement)	58,425.00	Paid	NVDF Network Maintenance
	Ernst & Young Business Advisory Services	56,567.70	Drawdown	Consultancy
	Inland Inflatable Boats Limited	55,937.08	Paid	Supply boat Engines
	Pollution & Waste Services	55,370.98	Drawdown	Annual Fee
	Accent Facilities Solutions Limited	52,172.16		Building Cleaning Charge for 2021
100029252	Version 1 Software	46,955.59	Drawdown	NVDF: Managed Services
100029809	Smurfit Kappa Security Concepts Ltd	45,003.40	Paid	NVDF: Motor Tax Discs
	Farrell Brothers (Ardee) Ltd	42,102.90	Paid	Perspex Screens
100028280	Version 1 Software	41,697.00	Drawdown	ISD :Application and Support
100029393	Smurfit Kappa Security Concepts Ltd	40,524.07	Drawdown	Motor Tax Discs
	DMT Solutions UK Ltd Irl Branch t/a BlueCrest	40,420.76	Paid	NVDF: Annual Maintenancs Charges
100029903	Smurfit Kappa Security Concepts Ltd	38,265.05	Paid	NVDF:Motor Tax Discs
100029320	Version 1 Software	35,903.70	Drawdown	NVDF:Managed Services
100029986	Version 1 Software	34,985.01	Drawdown	NVDF: Managed Services

			Paid /	
OrderNo	SuppID(T)	Amount	Drawdown	Description
100029381	Version 1 Software	33,339.15	Drawdown	NVDF: RSA ICT Project
100029855	PFH Technology Group	32,118.88	Paid	NVDF: Citrix Support
100030009	DMT Solutions UK Ltd Irl Branch t/a BlueCrest	31,090.08	Paid	NVDF: Installation Equipment
100029382	Version 1 Software	30,996.00	Drawdown	NVDF: IT Services
100029380	Version 1 Software	30,774.60	Drawdown	NVDF :IT Development
100028917	Sigma Wireless Comm.	30,731.55	Paid	IRCG: Pagers
100025683	GateHouse Maritime A/S	30,602.40	Drawdown	IRCG: Quarterly Maintenance Fee
100028529	Version 1 Software	30,321.36	Drawdown	RTOL: system update
100029278	Barry Electronics Ltd	30,315.56	Paid	IRCG: VHF Radios
100028908	Access Rescue Consulting at Height Ltd, T/A ARCH	29,970.00	Drawdown	IRCG : Provision of Training Courses.
100029517	Servaplex Ltd	29,194.05	Drawdown	NVDF: Renewal of Licences Subscriptions
100029557	Smurfit Kappa Security Concepts Ltd	29,067.85	Drawdown	NVDF: Vehicle Registration Certificates
100029556	Version 1 Software	28,757.40	Paid	IT: Development Services
100029732	Promaritime Ltd	28,609.00	Drawdown	IRCG: Boat Crew Training Services
100029740	Version 1 Software	28,527.51	Drawdown	IT Services
100029366	Eir (Eircom Maintenance Agreement)	28,044.00	Drawdown	NVDF: Maintenance
100028336	Eir (Eircom Business Systems)	27,736.50	Paid	NVDF : Eir Services
100029578	Version 1 Software	26,383.50	Paid	NVDF:IT Services
100029584	Version 1 Software	26,383.50	Paid	NVDF:IT Services
100029955	Version 1 Software	26,383.50	Paid	NVDF:IT Services
100029640	Fujitsu (Ireland) Limited	26,021.88	Paid	NVDF:IT Services
100029499	DataPac Unlimited Company	25,789.84	Paid	IRCG : IT Equipment
100029721	Atlantic Marine Supplies	25,548.92	Drawdown	IRCG - Maintenance and Repair Service
100029555	Version 1 Software	23,542.20	Drawdown	ISD: IT Services
100029953	Version 1 Software	22,785.75	Drawdown	NVDF :IT Services
100029600	Access Rescue Consulting at Height Ltd, T/A ARCH	22,500.00	Drawdown	IRCG : Training and Certification
100029804	Eir (Eircom Maintenance Agreement)	22,324.50	Drawdown	NVDF: IT Maintenance
100028073	REM Home Construction Ltd	22,256.00	Drawdown	Maintenance for the Department
100029124	Capita IB Solutions (Ireland) Limited	22,020.69	Drawdown	IT Service
100029960	Unit 4 Business Software (Ireland) Limited	21,464.73	Drawdown	Licences
100029552	Great Place to Work (Ireland) Limited	20,627.10	Drawdown	Campaign
100029498	Ernst & Young Business Advisory Services	20,448.75	Drawdown	Contractor
100029596	Ambipar Response Ltd	20,260.00	Drawdown	Online Training
	TOTAL	23,526,695.43		

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.