

| OrderNo   | SupplID(T)   | Amount       | Paid / Drawdown | Description                                |
|-----------|--|--------------|-----------------|--|
| 100028057 | CHC (Ireland) Ltd                                  | 4,232,243.52 | Drawdown        | IRCG: Helicopter Service                   |
| 100028058 | CHC (Ireland) Ltd                                  | 2,115,316.57 | Drawdown        | IRCG: Helicopter Service                   |
| 100030256 | CHC (Ireland) Ltd                                  | 2,114,947.29 | Drawdown        | IRCG: Helicopter Service                   |
| 100028056 | CHC (Ireland) Ltd                                  | 2,030,709.02 | Drawdown        | IRCG: Helicopter Service                   |
| 100030208 | Eurocontrol  | 1,669,189.25 | Drawdown        | Subscription To Eurocontrol                |
| 100030255 | CHC (Ireland) Ltd                                  | 1,063,643.63 | Drawdown        | IRCG: Helicopter Service                   |
| 100030257 | CHC (Ireland) Ltd                                  | 1,055,495.72 | Drawdown        | IRCG: Helicopter Service                   |
| 100030543 | CHC (Ireland) Ltd                                  | 885,255.60   | Drawdown        | IRCG: Supply of Night Vision goggles       |
| 100030614 | Version 1 Software                                 | 523,732.77   | Paid            | NVDF: IT Support                           |
| 100028062 | CHC (Ireland) Ltd                                  | 510,185.14   | Drawdown        | IRCG: Helicopter Service                   |
| 100028059 | CHC (Ireland) Ltd                                  | 504,895.57   | Drawdown        | IRCG: Helicopter Service                   |
| 100028060 | CHC (Ireland) Ltd                                  | 388,772.14   | Drawdown        | IRCG: Helicopter Service                   |
| 100030213 | WILLIS TOWERS WATSON INSUR (IRL) LTD               | 378,000.00   | Paid            | Insurance                                  |
| 100028061 | CHC (Ireland) Ltd                                  | 357,363.27   | Drawdown        | IRCG: Helicopter Service                   |
| 100030262 | International Civil Aviation Organisation icao CAN | 335,599.74   | Paid            | Subscription to International Organisation |
| 100030301 | CHC (Ireland) Ltd                                  | 253,063.30   | Drawdown        | IRCG: Helicopter Service                   |
| 100030440 | Elavon Financial Services DAC                      | 240,702.64   | Paid            | NVDF: Online Transactions                  |
| 100030263 | International Civil Aviation Organisation US       | 228,570.41   | Paid            | Subscription to International Organisation |
| 100030186 | Eir (Eircom Maintenance Agreement)                 | 224,891.05   | Drawdown        | NVDF: Support and service charges          |
| 100030198 | Version 1 Software                                 | 223,095.87   | Drawdown        | NVDF: IT services                          |
| 100029645 | Ove Arup & Partners Ireland Limited                | 222,995.55   | Paid            | Consultancy                                |
| 100030660 | Elavon Financial Services DAC                      | 216,650.62   | Paid            | NVDF: Online Transactions                  |
| 100030302 | CHC (Ireland) Ltd                                  | 209,756.75   | Drawdown        | IRCG: Helicopter Service                   |
| 100030259 | CHC (Ireland) Ltd                                  | 187,444.03   | Drawdown        | IRCG: Helicopter Service                   |
| 100030303 | CHC (Ireland) Ltd                                  | 185,817.33   | Drawdown        | IRCG: Helicopter Service                   |
| 100030637 | Critical Software S.A.                             | 181,465.68   | Drawdown        | IRCG: IT support                           |
| 100030279 | Elavon Financial Services DAC                      | 171,495.42   | Paid            | NVDF: Online Transactions                  |
| 100030202 | Arkphire Security Limited                          | 151,662.69   | Paid            | NVDF: IT Support                           |
| 100030201 | Arkphire Security Limited                          | 125,162.34   | Paid            | NVDF: IT Support                           |
| 100030199 | Version 1 Software                                 | 105,401.21   | Drawdown        | NVDF: IT services                          |
| 100030550 | Unit 4 Business Software (Ireland) Limited         | 101,134.71   | Paid            | Financial system support and maintenance   |
| 100030510 | Ernst & Young Business Advisory Services           | 95,540.25    | Drawdown        | Consultancy                                |
| 100030300 | Fujitsu (Ireland) Limited                          | 91,546.61    | Paid            | NVDF: IT Support                           |
| 100030225 | Airspeed Communication Limited (Magnet Plus)       | 85,977.00    | Paid            | IRCG: Telecommunications Service           |
| 100030740 | Version 1 Software                                 | 80,137.00    | Paid            | NVDF : Support                             |
| 100030227 | Fujitsu (Ireland) Limited                          | 68,229.94    | Paid            | NVDF: IT Support                           |
| 100030538 | Fujitsu (Ireland) Limited                          | 68,229.94    | Paid            | NVDF: IT Support                           |
| 100030701 | Fujitsu (Ireland) Limited                          | 68,229.94    | Paid            | NVDF: IT Support                           |
| 100022977 | Sigma Wireless Comm.                               | 58,958.00    | Drawdown        | IRCG: Radio equipment                      |
| 100030668 | Hibernia Services Ltd t/a Evros                    | 54,986.83    | Paid            | NVDF: IT services                          |
| 100028074 | Accent Facilities Solutions Limited                | 53,153.52    | Paid            | Cleaning Services                          |
| 100030053 | Deloitte Ireland LLP                               | 46,793.52    | Drawdown        | ISD IT Projects                            |
| 100030276 | Smurfit Kappa Security Concepts Ltd                | 45,003.40    | Paid            | NVDF: Motor Tax Discs                      |
| 100029764 | PFH Technology Group                               | 43,972.50    | Paid            | IT - Hardware                              |
| 100030328 | Ove Arup & Partners Ireland Limited                | 42,653.52    | Paid            | Consultancy                                |
| 100030171 | International Maritime Organisation                | 42,593.89    | Paid            | Subscription                               |

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|-----------|--|----------------------|----------|---|
| 100030571 | Tetra Ireland                                      | 41,966.37            | Drawdown | Subscription                              |
| 100030530 | MARSH IRELAND BROKERS LIMITED                      | 41,941.04            | Drawdown | IRCG: Insurance                           |
| 100028280 | Version 1 Software                                 | 41,697.00            | Paid     | ISD :IT Support                           |
| 100029691 | Oil Spill Response Limited                         | 41,560.65            | Paid     | IRCG - Subscription                       |
| 100030284 | Fujitsu (Ireland) Limited                          | 40,540.62            | Paid     | <b>NVDF: IT Support</b>                   |
| 100030195 | Smurfit Kappa Security Concepts Ltd                | 39,836.75            | Drawdown | NVDF : Vehicle Certificates               |
| 100030378 | Version 1 Software                                 | 39,335.40            | Drawdown | <b>NVDF: IT Development</b>               |
| 100030526 | Capita Business Support Services Ireland Limited   | 36,900.00            | Paid     | NVDF- Annual Fee                          |
| 100030265 | Eurocontrol - ECAC Main Account                    | 36,288.00            | Paid     | Subscription                              |
| 100030476 | Inland Inflatable Boats Limited                    | 36,276.04            | Drawdown | IRCG: Equipment                           |
| 100029656 | CH Marine Ltd                                      | 36,032.85            | Paid     | IRCG : Marine Supplies                    |
| 100029498 | Ernst & Young Business Advisory Services           | 35,731.50            | Drawdown | Consultancy                               |
| 100030554 | Actian Europe Limited                              | 35,265.00            | Paid     | IT Maintenance                            |
| 100030376 | Version 1 Software                                 | 35,055.00            | Drawdown | NVDF: IT Development                      |
| 100029447 | Gairmeidi Chaomnaithe Dhun na nGall Teo, T/A SIOEN | 34,710.60            | Paid     | IRCG : Training                           |
| 100030588 | Version 1 Software                                 | 33,286.20            | Paid     | IT Services                               |
| 100030416 | Version 1 Software                                 | 32,718.00            | Paid     | ISD :IT Services                          |
| 100029680 | Version 1 Software                                 | 31,444.01            | Drawdown | <b>NVDF: IT Development</b>               |
| 100030347 | Version 1 Software                                 | 31,365.00            | Drawdown | NVDF: IT Services                         |
| 100030094 | Version 1 Software                                 | 30,688.50            | Drawdown | IT Project                                |
| 100030466 | Hibernia Services Ltd t/a Evros                    | 30,688.50            | Drawdown | IT Support                                |
| 100030467 | Hibernia Services Ltd t/a Evros                    | 30,688.50            | Drawdown | IT Support                                |
| 100025683 | GateHouse Maritime A/S                             | 30,602.40            | Drawdown | Maintenance                               |
| 100030377 | Version 1 Software                                 | 30,442.50            | Drawdown | <b>NVDF: IT Development</b>               |
| 100030194 | Ernst & Young Business Advisory Services           | 28,044.00            | Drawdown | Professional Services                     |
| 100027047 | TMS Consultancy T/A Antaris                        | 27,675.00            | Drawdown | Consultancy                               |
| 100030221 | Iron Mountain Ireland                              | 24,889.25            | Drawdown | Admin Charges                             |
| 100030323 | Version 1 Software                                 | 24,538.50            | Paid     | IT Development                            |
| 100030419 | Version 1 Software                                 | 23,985.00            | Drawdown | NVDF: IT Services                         |
| 100030618 | Version 1 Software                                 | 23,985.00            | Drawdown | NVDF: IT Services                         |
| 100030620 | Version 1 Software                                 | 23,985.00            | Drawdown | NVDF: IT Services                         |
| 100030609 | Version 1 Software                                 | 23,677.50            | Drawdown | IT Services                               |
| 100030421 | Version 1 Software                                 | 22,785.75            | Drawdown | NVDF: IT Services                         |
| 100029729 | Inland Inflatable Boats Limited                    | 22,417.61            | Drawdown | IRCG: Boat Maintenance and Repair Service |
| 100030205 | Version 1 Software                                 | 21,586.50            | Drawdown | NVDF: IT Services                         |
| 100030430 | Pay and Shop Ltd T/A Global Payments               | 21,212.43            | Paid     | NVDF: Online Transactions                 |
| 100030705 | Inland Inflatable Boats Limited                    | 21,103.57            | Drawdown | Repair and Refurbishment to Crosshaven    |
| 100030636 | PC Peripherals                                     | 20,626.61            | Paid     | ISD: Hardware                             |
|           | <b>Total</b>                                       | <b>23,326,236.84</b> |          |   |

**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
3. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which
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

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