			Paid/	
OrderNo	SuppID(T)	Amount	Drawdown	Description
100032794	CHC (Ireland) Ltd	6,517,165.09	Drawdown	IRCG: Helicopter Service
100032796	CHC (Ireland) Ltd	3,321,761.24	Drawdown	IRCG: Helicopter Service
100032791	CHC (Ireland) Ltd	3,307,979.13	Drawdown	IRCG: Helicopter Service
100032663	Eurocontrol	1,914,415.00	Paid	Subscription to Eurocontrol
100032795	CHC (Ireland) Ltd	1,008,999.32	Drawdown	IRCG: Helicopter Service
100032798	CHC (Ireland) Ltd	919,795.53	Drawdown	IRCG: Helicopter Service
100032792	CHC (Ireland) Ltd	816,371.98	Drawdown	IRCG: Helicopter Service
100032793	CHC (Ireland) Ltd	549,347.43	Drawdown	IRCG: Helicopter Service
100034434	Version 1 Software	523,732.77	Paid	NVDF : IT Support
100032662	The Irish Air Navigation Service TA AirNav Ireland	481,651.85	Drawdown	Payment to IAA Exempt Services
100033674	CHC (Ireland) Ltd	409,785.57	Drawdown	IRCG: Helicopter Service
100033660	PricewaterhouseCoopers	379,962.99	Drawdown	Consultancy
100034593	Javelin Advertising Ltd	281,702.60	Paid	Advertising
100033973	Javelin Advertising Ltd	279,582.08	Paid	Advertising
100034297	Elavon Financial Services DAC	251,790.88	Paid	NVDF: Online transactions
100034046	Elavon Financial Services DAC	242,968.74	Paid	NVDF: Online transactions
100034493	Elavon Financial Services DAC	228,511.67	Paid	NVDF: Online transactions
100033975	Vidappt Limited	223,855.70	Paid	IT Support
100034179	Version 1 Software	217,175.05	Drawdown	NVDF: IT Support
100032850	Presidio Europe	188,034.35	Paid	NVDF: IT Service
100033469	Version 1 Software	181,348.15	Drawdown	NVDF: IT Support
100034095	Ernst & Young Business Advisory Services	168,233.25	Drawdown	Consultancy
100033846	Fujitsu (Ireland) Limited	147,916.11	Paid	NVDF: IT System
100034173	Ernst & Young Business Advisory Services	111,092.37	Paid	Consultancy
100033821	Medilink Services (NI) Ltd	108,993.00	Paid	IRCG: Medical Equipment
100033946	Ove Arup & Partners Ireland Limited	102,329.85	Drawdown	Consultancy
	Presidio Europe	92,065.50	Paid	NVDF: Firewall Replacement
100034228	Airspeed Communication Limited (Magnet Plus)	91,450.50	Paid	IRCG: Telecommunications Service
100034047	Fujitsu (Ireland) Limited	87,185.48	Paid	NVDF: IT Support
100034267	Fujitsu (Ireland) Limited	87,185.48	Paid	NVDF: IT Support
100034456	Fujitsu (Ireland) Limited	87,185.48	Paid	NVDF: IT Support
100034230	Ernst & Young Business Advisory Services	86,100.00	Drawdown	Consultancy
100034564	Fujitsu (Ireland) Limited	76,591.85	Paid	NVDF: IT Service

			Paid/	
OrderNo	SuppID(T)	Amount	Drawdown	Description
100034429	Eir (Eircom Net)	66,650.02	Drawdown	NVDF: IT Service
100033966	Capita IB Solutions (Ireland) Limited	60,885.00	Drawdown	ISD: IT Support
100032875	Iron Mountain Ireland	58,676.10	Drawdown	NVDF: Admin charges
100033689	CA Europe Sarl	56,418.57	Drawdown	NVDF: IT Support
100034070	Fujitsu (Ireland) Limited	52,954.05	Paid	NVDF: IT Service
100034566	Fujitsu (Ireland) Limited	51,590.63	Paid	NVDF: IT Service
100034187	Ernst & Young Business Advisory Services	49,200.00	Paid	Consultancy
100033755	KPMG	49,052.40	Drawdown	Consultancy
100033661	Smurfit Kappa Security Concepts Ltd	48,229.84	Paid	NVDF: Motor Tax Discs
100034011	Smurfit Kappa Security Concepts Ltd	48,229.84	Paid	NVDF: Motor Tax Discs
	Smurfit Kappa Security Concepts Ltd	48,229.84	Paid	NVDF: Motor Tax Discs
100034018	Work Matters Ltd	48,107.76	Paid	Consultancy
100033470	Tetra Ireland	47,704.39	Drawdown	IRCG: Radio Equipment
100033448	Version 1 Software	46,992.15	Drawdown	ISD: IT Support
	Antaris Consulting Ltd	43,203.99	Drawdown	IRCG: Consultancy
100033709	Crowleys Dfk Unlimited Company	42,484.20	Drawdown	Consultancy
100034544	Presidio Europe	41,748.66	Paid	NVDF: IT Service
100034226	Version 1 Software	41,352.60	Paid	NVDF: IT Service
100034068	Fujitsu (Ireland) Limited	40,443.96	Paid	NVDF: IT Service
100034225	Version 1 Software	38,745.00	Paid	NVDF: IT Service
100033899	Lee Bros. (Jewellers) Ltd TA Lee Brothers	37,639.04	Paid	IRCG: Purchase of framed tokens
100033746	CPL Solutions Ltd	37,392.00	Drawdown	ISD: IT Support
100033023	DataPac Unlimited Company	37,045.34	Drawdown	IT Hardware
100034224	Version 1 Software	36,376.02	Drawdown	NVDF: IT Support
100033992	Dell Products	34,958.00	Paid	NVDF: IT Support
100034227	Version 1 Software	34,538.40	Paid	NVDF: IT Support
	Allpro Security Services limited		Drawdown	Cleaning Services
100030241	GateHouse Maritime A/S	33,702.00	Drawdown	IRCG: Telecommunications Maintenance
100033201	Inland Inflatable Boats Limited	33,507.42	Drawdown	IRCG: Repair and maintenance of boats
100034481	Version 1 Software	33,286.20		RTOL: IT Support
100034360	Work Matters Ltd	33,210.00		HR Support
100034012	Three Ireland (Hutchison) Ltd	33,210.00	Paid	NVDF: Email Service
100033006	Aerossurance Limited	31,653.65	Drawdown	Consultancy

			Paid/	
OrderNo	SuppID(T)	Amount	Drawdown	Description
100034348	State Claims Agency	31,534.00	Paid	Legal Costs
100032664	Access Rescue Consulting at Height Ltd, T/A ARCH	31,300.00	Drawdown	IRCG: Training Services
100033980	Trimfold Envelopes Ltd	31,119.54	Paid	NVDF: Stationery
100034185	Inland Inflatable Boats Limited	30,554.30	Paid	IRCG: Boat Engines
100034058	Aerossurance Limited	29,991.10	Drawdown	Consultancy
100033904	Presidio Europe	29,618.40	Paid	NVDF: IT Equipment
100033478	Digicom Office Technology Ltd	28,714.54	Drawdown	Audio Visual Installation
100033903	Presidio Europe	28,044.00	Drawdown	NVDF: IT Service
100033745	Presidio Europe	27,306.00	Paid	NVDF: IT Service
100034223	Version 1 Software	26,752.50	Drawdown	NVDF: IT Support
100033756	Version 1 Software	26,383.50	Paid	NVDF: IT Service
100033759	Version 1 Software	26,383.50	Paid	NVDF: IT Service
100033921	Presidio Europe	26,368.74	Paid	NVDF: IT Service
100034286	PFH Technology Group	25,505.28	Paid	NFDF: IT Support
100034287	PFH Technology Group	25,505.28	Paid	NVDF: IT Support
100033349	Munster Drone Services Ltd	24,932.10	Paid	IRCG: Drones purchase
100031941	CHC (Ireland) Ltd	24,830.62	Drawdown	IRCG: Helicopter Service
100034316	Office of Public Works	24,103.35	Paid	IRCG: Consultancy
100034236	Version 1 Software	23,985.00	Paid	NVDF: IT Service
100034423	Inland Inflatable Boats Limited	22,904.71	Drawdown	IRCG: Repair and maintenance of boats
100034455	Version 1 Software	22,785.75	Paid	NVDF: IT Service
100033879	Red C Research & Marketing Limited	22,693.50	Paid	Market Research
100034220	Hibernia Services Ltd t/a Evros	22,692.54	Paid	NVDF: IT Support
	TOTAL	25,537,820.29		

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