			Paid/	
OrderNo	SuppID(T)	Amount	Drawdown	Description
100032794	CHC (Ireland) Ltd	2,217,558.33	Drawdown	IRCG: Helicopter Service
100032794	CHC (Ireland) Ltd	2,215,582.69	Drawdown	IRCG: Helicopter Service
100035229	CHC (Ireland) Ltd	2,187,460.59	Drawdown	IRCG: Helicopter Service
100032663	Eurocontrol	1,914,411.89	Paid	Subscription to Eurocontrol
100035227	Actian Europe Limited	1,200,000.00	Paid	NVDF: IT Service
100032796	CHC (Ireland) Ltd	1,108,501.34	Drawdown	IRCG: Helicopter Service
100032791	CHC (Ireland) Ltd	1,106,618.31	Drawdown	IRCG: Helicopter Service
100032796	CHC (Ireland) Ltd	1,101,278.45	Drawdown	IRCG: Helicopter Service
100032796	CHC (Ireland) Ltd	1,100,475.32	Drawdown	IRCG: Helicopter Service
100032791	CHC (Ireland) Ltd	1,065,932.56	Drawdown	IRCG: Helicopter Service
100032791	CHC (Ireland) Ltd	986,692.04	Drawdown	IRCG: Helicopter Service
100035130	Version 1 Software	523,732.77	Paid	NVDF: IT Support
100035228	PHD Media (Ireland) Ltd	419,999.99	Paid	Advertising
100032795	CHC (Ireland) Ltd	330,464.00	Drawdown	IRCG: Helicopter Service
100032795	CHC (Ireland) Ltd	327,260.06	Drawdown	IRCG: Helicopter Service
100032798	CHC (Ireland) Ltd	294,646.84	Drawdown	IRCG: Helicopter Service
100032798	CHC (Ireland) Ltd	292,903.55	Drawdown	IRCG: Helicopter Service
100034976	CDW	287,010.48	Drawdown	ISD: IT Software
100034743	PricewaterhouseCoopers	275,369.94	Drawdown	Consultancy
100032798	CHC (Ireland) Ltd	267,258.39	Drawdown	IRCG: Helicopter Service
100032792	CHC (Ireland) Ltd	259,223.02	Drawdown	IRCG: Helicopter Service
100032793	CHC (Ireland) Ltd	253,010.35	Drawdown	IRCG: Helicopter Service
100033152	James Boylan Safety Ltd	250,587.90	Drawdown	IRCG; Supply of Uniforms
100032792	CHC (Ireland) Ltd	242,835.64	Drawdown	IRCG: Helicopter Service
100035234	CHC (Ireland) Ltd	235,580.03	Paid	IRCG: Helicopter Service
100032793	CHC (Ireland) Ltd	221,202.43	Drawdown	IRCG: Helicopter Service
100034738	Elavon Financial Services DAC	216,376.91	Paid	NVDF: Online Transactions
100032792	CHC (Ireland) Ltd	216,114.67	Drawdown	IRCG: Helicopter Service
100032793	CHC (Ireland) Ltd	213,955.76	Drawdown	IRCG: Helicopter Service
100034237	PHD Media (Ireland) Ltd	205,146.61	Drawdown	Advertising
100034924	Elavon Financial Services DAC	199,180.03	Paid	NVDF: Online Transactions
100035310	Version 1 Software	196,800.00	Paid	NVDF: IT Service
100030637	Critical Software S.A.	186,004.75	Drawdown	IRCG: Support and Maintenance

			Paid/	
OrderNo	SupplD(T)	Amount	Drawdown	Description
100032662	The Irish Air Navigation Service TA AirNav Ireland	166,692.32	Drawdown	Payment to IAA exempt services
100035158	Elavon Financial Services DAC	163,932.68	Paid	NVDF: Online Transactions
100032662	The Irish Air Navigation Service TA AirNav Ireland	159,297.12	Drawdown	Payment to IAA exempt services
100033674	CHC (Ireland) Ltd	155,347.77	Drawdown	IRCG: Helicopter Service
100033674	CHC (Ireland) Ltd	155,347.77	Drawdown	IRCG: Helicopter Service
100033674	CHC (Ireland) Ltd	155,347.77	Drawdown	IRCG: Helicopter Service
100035201	Version 1 Software	149,481.90	Paid	NVDF: IT Support
100035330	Fujitsu (Ireland) Limited	147,917.34	Paid	RTOL: IT Service
100034237	PHD Media (Ireland) Ltd	141,520.13	Drawdown	Advertising
100035309	Version 1 Software	122,231.25	Paid	NVDF: IT Service
100034237	PHD Media (Ireland) Ltd	117,896.64	Drawdown	Advertising
100035262	Alan Gray TA Indecon	111,069.00	Paid	Consultancy
100034879	Fujitsu (Ireland) Limited	108,443.81	Paid	NVDF: IT Support
100032662	The Irish Air Navigation Service TA AirNav Ireland	107,984.79	Drawdown	Payment to IAA exempt services
100030637	Critical Software S.A.	99,806.07	Drawdown	IRCG: Support and Maintenance
100033015	Presidio Europe	96,862.50	Drawdown	NVDF: IT Services
100034743	PricewaterhouseCoopers	94,548.87	Drawdown	Consultancy
100034727	Airspeed Communication Limited (Magnet Plus)	91,450.50	Paid	IRCG: Telecommunications Service
100035286	2RN	90,843.64	Paid	IRCG: Site Rental
100034737	Fujitsu (Ireland) Limited	87,185.48	Paid	NVDF: IT Support
100034969	Fujitsu (Ireland) Limited	87,185.48	Paid	NVDF: IT Support
100035179	Fujitsu (Ireland) Limited	87,185.48	Paid	NVDF: IT Support
100034702	Ernst & Young Business Advisory Services	86,100.00	Paid	Consultancy
100034982	Unit 4 Business Software (Ireland) Limited	84,920.74	Paid	Financial System Support
100034871	PHD Media (Ireland) Ltd	74,766.56	Drawdown	Advertising Campaign
100032850	Presidio Europe	71,130.90	Drawdown	NVDF: IT Support
100033660	PricewaterhouseCoopers	70,846.77	Drawdown	Consultancy
100035069	DMT Solutions UK Ltd Irl Branch t/a BlueCrest	69,817.26	Paid	NVDF: Equipment maintenance
100035098	Fujitsu (Ireland) Limited	69,086.31	Paid	NVDF: IT Service
100034127	Alan Gray TA Indecon	66,702.90	Paid	Consultancy
100035000	Presidio Europe	64,206.00	Paid	RTOL: IT Support
100035059	KPMG	62,926.80	Drawdown	Consultancy
100034829	Version 1 Software	62,591.63	Drawdown	NVDF: IT Support

			Paid/	
OrderNo	SuppID(T)	Amount	Drawdown	Description
100035276	Crowleys Dfk Unlimited Company	61,795.20	Paid	Audit Services
100034702	Ernst & Young Business Advisory Services	59,193.75	Paid	Consultancy
100034829	Version 1 Software	58,963.13	Drawdown	NVDF: IT Support
100034179	Version 1 Software	58,089.84	Drawdown	NVDF: IT Support
100035197	KPMG	57,540.94	Drawdown	Consultancy
100034644	Pollution & Waste Services	55,370.98	Paid	IRCG: Annual Fees and Maintenance
100034680	FiveTran Inc	54,015.79	Paid	NVDF: Licensing Expenses
100034740	PricewaterhouseCoopers	53,136.00	Drawdown	ISD: IT Project
100035099	Fujitsu (Ireland) Limited	51,976.76	Paid	NVDF: IT Service
100033946	Ove Arup & Partners Ireland Limited	51,663.69	Drawdown	Consultancy
100034095	Ernst & Young Business Advisory Services	50,799.00	Drawdown	ISD: Professional Services
100035257	Javelin Advertising Ltd	49,802.70	Paid	Advertising
100035105	Smurfit Kappa Security Concepts Ltd	49,449.48	Paid	NVDF: Motor Tax Discs
100034519	RDW	48,440.16	Paid	NVDF: Licencing Expenses
100034754	Smurfit Kappa Security Concepts Ltd	48,229.84	Paid	NVDF: Motor Tax Discs
100033448	Version 1 Software	46,992.15	Paid	ISD: IT Support
100032457	Antaris Consulting Ltd	45,100.00	Drawdown	IRCG Consultancy
100035164	Smurfit Kappa Security Concepts Ltd	44,729.86	Paid	NVDF: Motor Tax Discs
100034739	Ernst & Young Business Advisory Services	44,126.25	Drawdown	Consultancy
100034802	Informa	42,776.33	Drawdown	IRCG: IT Service
100035241	Presidio Europe	42,272.64	Paid	NVDF: IT Service
100034918	Version 1 Software	41,887.65	Paid	NVDF: IT Support
100034829	Version 1 Software	41,349.53	Drawdown	NVDF: IT Support
100034739	Ernst & Young Business Advisory Services	40,897.50	Drawdown	Consultancy
100034572	Version 1 Software	40,177.95	Paid	NVDF: IT Service
100034179	Version 1 Software	39,628.76	Drawdown	NVDF: IT Service
100034596	SOFTCAT	39,211.55	Paid	IT Support
100034884	PFH Technology Group	39,088.07	Paid	NVDF: IT Support
100034404	Presidio Europe	38,622.00	Paid	NVDF: IT Service
100034829	Version 1 Software	38,484.86	Drawdown	NVDF: IT Support
100034657	Servaplex Ltd	38,086.95	Paid	NVDF: IT Service
100034179	Version 1 Software	38,034.16	Drawdown	NVDF: IT Support
100035272	Presidio Europe	37,318.20	Paid	NVDF: IT Support

			Paid/	
OrderNo	SuppID(T)	Amount	Drawdown	Description
100034561	Presidio Europe	36,951.71	Paid	NVDF: IT Service
100034179	Version 1 Software	36,841.58	Drawdown	NVDF: IT Support
100034179	Version 1 Software	36,346.51	Drawdown	NVDF: IT Support
100034237	PHD Media (Ireland) Ltd	35,499.71	Drawdown	Advertising
100032662	The Irish Air Navigation Service TA AirNav Ireland	35,318.84	Drawdown	Payment to IAA exempt services
100034690	Surpass Sport Systems Ltd	35,055.00	Drawdown	IRCG: IT Software
100035059	KPMG	34,833.60	Drawdown	Consultancy
100035174	Presidio Europe	34,222.29	Paid	NVDF: IT Service
100035080	Iron Mountain Ireland	34,036.50	Paid	NVDF: Admin Charges
100034441	Ambipar Response Ltd	33,515.00	Drawdown	IRCG: Training Courses
100034552	Sigma Wireless Comm.	33,456.00	Paid	IRCG: Pagers and chargers
100035115	Version 1 Software	33,286.20	Paid	RTOL : IT Support
100034740	PricewaterhouseCoopers	33,144.29	Drawdown	Consultancy
100035189	Presidio Europe	32,171.88	Paid	NVDF: IT Support
100034429	Eir (Eircom Net)	31,980.00	Drawdown	NVDF: IT Service
100032662	The Irish Air Navigation Service TA AirNav Ireland	31,881.60	Drawdown	Payment to IAA exempt services
100034591	Trimfold Envelopes Ltd	31,119.54	Paid	NVDF: Stationery
100034640	Alan Gray TA Indecon	30,713.10	Drawdown	Consultancy
100035031	Great Outdoors Ltd	30,528.00	Drawdown	IRCG: Equipment
100035106	Smurfit Kappa Security Concepts Ltd	30,382.23	Paid	NVDF: Vehicle Registration Certificates
100030826	Ove Arup & Partners Ireland Limited	30,165.75	Drawdown	Consultancy
100034718	Presidio Europe	29,520.00	Paid	NVDF: IT Service
100035266	Presidio Europe	29,520.00	Paid	NVDF: IT Service
100034739	Ernst & Young Business Advisory Services	29,058.75	Drawdown	Consultancy
100034728	Presidio Europe	29,013.24	Paid	RTOL : IT Service
100035260	Version 1 Software	28,438.83	Paid	NVDF : IT Service
100034684	Fujitsu (Ireland) Limited	27,646.33	Paid	NVDF: IT Support
100034571	Trimfold Envelopes Ltd	27,640.02	Paid	NVDF: Stationery
100035030	Trimfold Envelopes Ltd	27,640.02	Paid	NVDF: Stationery
100034690	Surpass Sport Systems Ltd	26,445.00	Drawdown	IRCG: IT Software
100034690	Surpass Sport Systems Ltd	26,445.00	Drawdown	IRCG: IT Software
100035045	Crowe Advisory Ireland Limited	25,562.48	Drawdown	Consultancy
100034639	Presidio Europe	25,128.90	Paid	NVDF: IT Service

			Paid/	
OrderNo	SuppID(T)	Amount	Drawdown	Description
100034804	Kay McCarthy Communication Strategies Ltd	24,600.00	Paid	Consultancy
100034423	Inland Inflatable Boats Limited	23,902.02	Drawdown	IRCG: Maintenance and repair of boats
100034247	Version 1 Software	23,622.07	Drawdown	NVDF: IT Support
100032662	The Irish Air Navigation Service TA AirNav Ireland	23,512.68	Drawdown	Payment to IAA exempt services
100034617	PlanNet21 Communications	23,468.40	Paid	NVDF: IT Support
100030241	GateHouse Maritime A/S	23,247.00	Drawdown	IRCG: Telecommunications maintenance
100034673	Version 1 Software	22,785.75	Paid	NVDF: IT Service
100034675	Version 1 Software	22,785.75	Paid	NVDF: IT Service
100034908	Version 1 Software	22,785.75	Paid	NVDF: IT Service
100035212	PHD Media (Ireland) Ltd	22,779.60	Paid	Advertising
100033694	Presidio Europe	22,775.01	Drawdown	NVDF: IT Service
100033755	KPMG	22,730.40	Drawdown	Consultancy
100035208	Version 1 Software	22,490.55	Paid	NVDF: IT Support
100035002	Presidio Europe	21,716.88	Paid	NVDF: IT Software
100035136	Version 1 Software	21,586.50	Paid	NVDF: IT Service
100032850	Presidio Europe	21,549.60	Paid	NVDF: IT Service
100034847	Version 1 Software	21,180.60	Drawdown	NVDF: IT Service
100034847	Version 1 Software	21,180.60	Drawdown	NVDF: IT Service
100034861	Inland Inflatable Boats Limited	21,105.15	Drawdown	IRCG: Maintenance and repair of boats
100035246	Version 1 Software	20,676.30	Paid	NVDF: IT Support
100034856	Version 1 Software	20,534.85	Drawdown	NVDF: IT Support
100034911	Version 1 Software	20,534.85	Paid	NVDF: IT Support
100034950	Version 1 Software	20,534.85	Paid	RTOL: IT Support
100035134	Version 1 Software	20,387.25	Paid	NVDF: IT Service
100035331	DataPac Unlimited Company	20,385.90	Paid	ISD: IT Software
100034848	Version 1 Software	20,295.00	Drawdown	NVDF: IT Support
100034855	Version 1 Software	20,295.00	Drawdown	NVDF: IT Support
100034998	Presidio Europe	20,135.10	Paid	RTOL: IT System
	TOTAL	28,794,192.80		

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
- 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
- 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