

OrderNo	SupplD(T)	Amount	Paid/ Drawdown	Description
100035535	CHC (Ireland) Ltd	2,218,607.88	Drawdown	IRCG: Helicopter Service
100035535	CHC (Ireland) Ltd	2,184,991.03	Drawdown	IRCG: Helicopter Service
100035535	CHC (Ireland) Ltd	2,166,037.64	Drawdown	IRCG: Helicopter Service
100035348	Eurocontrol	2,017,775.00	Paid	Subscription to Eurocontrol
100035348	Eurocontrol	2,017,775.00	Paid	Subscription to Eurocontrol
100035229	CHC (Ireland) Ltd	1,111,156.10	Drawdown	IRCG: Helicopter Service
100032791	CHC (Ireland) Ltd	1,108,871.76	Drawdown	IRCG: Helicopter Service
100035534	CHC (Ireland) Ltd	1,108,316.12	Drawdown	IRCG: Helicopter Service
100035229	CHC (Ireland) Ltd	1,106,062.67	Drawdown	IRCG: Helicopter Service
100035229	CHC (Ireland) Ltd	1,105,908.31	Drawdown	IRCG: Helicopter Service
100035428	WILLIS TOWERS WATSON INSUR (IRL) LTD	383,250.00	Paid	Insurance
100035533	CHC (Ireland) Ltd	303,460.29	Drawdown	IRCG: Helicopter Service
100035533	CHC (Ireland) Ltd	303,362.35	Drawdown	IRCG: Helicopter Service
100035499	International Civil Aviation Organisation icao CAN	303,321.94	Paid	Subscriptions to International Organisations
100035531	CHC (Ireland) Ltd	276,147.71	Drawdown	IRCG: Helicopter Service
100035530	CHC (Ireland) Ltd	270,359.34	Drawdown	IRCG: Helicopter Service
100035724	Elavon Financial Services DAC	251,837.51	Paid	NVDF: Online Transactions
100035923	Elavon Financial Services DAC	247,257.85	Paid	NVDF: Online Transactions
100032793	CHC (Ireland) Ltd	233,658.83	Drawdown	IRCG: Helicopter Service
100035532	CHC (Ireland) Ltd	219,544.30	Drawdown	IRCG: Helicopter Service
100035501	International Civil Aviation Organisation US	217,785.22	Paid	Subscriptions to International Organisations
100035531	CHC (Ireland) Ltd	214,566.10	Drawdown	IRCG: Helicopter Service
100035533	CHC (Ireland) Ltd	213,428.69	Drawdown	IRCG: Helicopter Service
100035532	CHC (Ireland) Ltd	200,650.44	Drawdown	IRCG: Helicopter Service
100035658	Presidio Europe	197,868.05	Paid	NVDF: IT Support
100035658	Presidio Europe	193,230.54	Paid	NVDF: IT Support
100035424	Elavon Financial Services DAC	191,852.19	Paid	NVDF: Online Transactions
100035642	Version 1 Software	177,751.10	Paid	NVDF: IT Support
100035993	Version 1 Software	177,751.10	Paid	NVDF: IT Support
100035609	Version 1 Software	174,577.59	Paid	NVDF: IT Support
100032798	CHC (Ireland) Ltd	169,157.03	Drawdown	IRCG: Helicopter Service
100035530	CHC (Ireland) Ltd	143,469.78	Drawdown	IRCG: Helicopter Service

OrderNo	SupplD(T)	Amount	Paid/ Drawdown	Description
100035536	CHC (Ireland) Ltd	136,168.38	Drawdown	IRCG: Helicopter Service
100035536	CHC (Ireland) Ltd	136,168.38	Drawdown	IRCG: Helicopter Service
100035953	Vidappt Limited	135,607.50	Paid	IT System
100034991	PHD Media (Ireland) Ltd	127,680.42	Drawdown	Advertising
100035532	CHC (Ireland) Ltd	124,420.80	Drawdown	IRCG: Helicopter Service
100035383	PricewaterhouseCoopers	124,287.81	Drawdown	Consultancy
100035450	The Irish Air Navigation Service TA AirNav Ireland	124,037.16	Drawdown	Payment to AirNav Ireland Exempt Services
100035629	Version 1 Software	123,445.88	Drawdown	NVDF: IT Support
100035629	Version 1 Software	117,748.82	Drawdown	NVDF: IT Support
100036022	Unit 4 Business Software (Ireland) Limited	110,930.96	Paid	Financial System Support
100034991	PHD Media (Ireland) Ltd	108,499.85	Drawdown	Advertising
100035450	The Irish Air Navigation Service TA AirNav Ireland	103,778.87	Drawdown	Payment to AirNav Ireland Exempt Services
100035450	The Irish Air Navigation Service TA AirNav Ireland	103,054.65	Drawdown	Payment to AirNav Ireland Exempt Services
100035383	PricewaterhouseCoopers	102,370.82	Drawdown	Consultancy
100035809	Version 1 Software	100,047.93	Drawdown	NVDF: IT Support
100035937	Office of Public Works	99,443.55	Paid	IRCG: Refurbishment
100033015	Presidio Europe	96,862.50	Drawdown	NVDF: IT Support
100035425	Airspeed Communication Limited (Magnet Plus)	91,450.50	Paid	IRCG: Telecommunications Service
100035626	Version 1 Software	88,320.46	Drawdown	NVDF: IT Support
100035423	Fujitsu (Ireland) Limited	87,185.48	Paid	NVDF: IT Support
100035656	Fujitsu (Ireland) Limited	87,185.48	Paid	NVDF: IT Support
100035880	Fujitsu (Ireland) Limited	87,185.48	Paid	NVDF: IT Support
100034829	Version 1 Software	81,960.13	Drawdown	NVDF: IT Service
100035562	Alan Gray TA Indecon	73,377.69	Drawdown	Consultancy
100035383	PricewaterhouseCoopers	69,791.43	Drawdown	Consultancy
100035647	Three Ireland (Hutchison) Ltd	66,204.75	Drawdown	IRCG: Telecommunications Service
100035836	Three Ireland	66,204.75	Paid	IRCG: Telecommunications Service
100035866	KPMG	64,221.99	Paid	Consultancy
100034763	Deloitte Ireland LLP	61,927.30	Drawdown	Consultancy
100035197	KPMG	57,540.94	Drawdown	Consultancy
100034871	PHD Media (Ireland) Ltd	50,363.20	Drawdown	Advertising
100035591	Smurfit Kappa Security Concepts Ltd	49,449.48	Paid	NVDF: Motor Tax Discs
100035846	Smurfit Kappa Security Concepts Ltd	49,449.48	Paid	NVDF: Motor Tax Discs

OrderNo	SupplD(T)	Amount	Paid/ Drawdown	Description
100034972	Agile Networks Ltd	49,247.97	Paid	ISD: IT Service
100035645	Version 1 Software	47,970.00	Paid	NVDF: IT Service
100035643	Version 1 Software	47,896.20	Drawdown	NVDF: IT Support
100035648	Fujitsu (Ireland) Limited	47,732.51	Paid	NVDF: IT Support
100035860	Version 1 Software	46,992.15	Drawdown	ISD: IT Support
100035925	Version 1 Software	46,770.75	Paid	NVDF: IT Service
100035564	Oil Spill Response Limited	46,040.04	Paid	IRCG: Annual Subscription
100035640	Tetra Ireland	42,302.23	Drawdown	IRCG: Subscription
100034829	Version 1 Software	37,518.08	Paid	NVDF: IT Service
100035817	KPMG	36,202.59	Drawdown	Consultancy
100035297	AVEVA Solutions Ltd	35,260.66	Drawdown	MSO: IT Support
100035502	Eurocontrol - ECAC Main Account	35,198.00	Paid	Subscriptions to International Organisations
100035584	MARSH IRELAND BROKERS LIMITED	35,000.00	Drawdown	IRCG: Insurance
100034127	Alan Gray TA Indecon	33,351.45	Paid	Consultancy
100035835	Version 1 Software	33,286.20	Paid	RTOL: IT Support
100033966	IB Software and Solutions (Ireland) LTD	32,853.55	Paid	ISD: IT Development
100035289	Javelin Advertising Ltd	32,656.50	Drawdown	Advertising
100034740	PricewaterhouseCoopers	32,472.00	Drawdown	Consultancy
100035537	Athlone Springs Hotel	31,416.84	Paid	IRCG: Conference
100035676	Fujitsu (Ireland) Limited	30,738.54	Paid	NVDF: IT Support
100034640	Alan Gray TA Indecon	30,713.10	Drawdown	Consultancy
100035637	Version 1 Software	30,352.78	Drawdown	NVDF: IT Support
100035586	Version 1 Software	28,652.85	Paid	NVDF: IT Service
100035587	Version 1 Software	28,652.85	Paid	RTOL: IT Service
100036023	Presidio Europe	28,619.64	Paid	RTOL: IT Service
100035691	Trimfold Envelopes Ltd	27,719.96	Paid	NVDF: Stationery
100036031	Office of Public Works	26,985.25	Paid	Internal painting at Marine Office
100035565	Version 1 Software	26,463.45	Drawdown	RTOL: IT Service
100034829	Version 1 Software	24,830.63	Paid	NVDF: IT Service
100034829	Version 1 Software	24,741.45	Paid	NVDF: IT Service
100035637	Version 1 Software	24,624.60	Drawdown	NVDF: IT Support
100035858	Inland Inflatable Boats Limited	24,161.23	Paid	IRCG: Repair and service of boat
100035643	Version 1 Software	23,985.00	Drawdown	NVDF: IT Support

OrderNo	SuppID(T)	Amount	Paid/ Drawdown	Description
100035434	GateHouse Maritime A/S	23,247.00	Drawdown	IRCG: Telecommunications maintenance
100035471	Trimfold Envelopes Ltd	23,074.31	Paid	NVDF: Stationery
100034991	PHD Media (Ireland) Ltd	21,472.18	Paid	Advertising
100035657	Pay and Shop Ltd TA Global Payments	21,338.97	Drawdown	NVDF: Online Transactions
100034687	DataPac Unlimited Company	21,178.02	Drawdown	Computer Hardware
100035450	The Irish Air Navigation Service TA AirNav Ireland	20,971.50	Drawdown	Payment to AirNav Ireland Exempt Services
100034991	PHD Media (Ireland) Ltd	20,778.16	Paid	Advertising
100035940	Smurfit Kappa Security Concepts Ltd	20,707.91	Paid	NVDF: Vehicle Registration Certificates
100035504	ABIS Delegation At ICAO	20,377.94	Paid	Subscriptions to International Organisations
100035450	The Irish Air Navigation Service TA AirNav Ireland	20,224.89	Drawdown	Payment to AirNav Ireland Exempt Services

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