

OrderNo	SupplID(T)	Amount	Drawdown / Paid	Description
100022247	CHC (Ireland) Ltd	6,361,062.72	Drawdown	IRCG: Helicopter Service
100022244	CHC Shannon	3,200,630.03	Drawdown	IRCG: Helicopter Service
100022246	CHC (Ireland) Ltd	3,109,012.78	Drawdown	IRCG: Helicopter Service
100022216	Eurocontrol	1,604,003.50	Drawdown	Subscription to Eurocontrol 2019
100022251	CHC (Ireland) Ltd	839,702.20	Drawdown	IRCG: Helicopter Service
100023543	Version 1 Software	680,593.52	Drawdown	NVDF: IT Service
100022249	CHC (Ireland) Ltd	622,402.60	Drawdown	IRCG: Helicopter Service
100022245	CHC Shannon	572,038.96	Drawdown	IRCG: Helicopter Service
100022217	Irish Aviation Authority	558,971.10	Drawdown	Payment to IAA exempt services
100022248	CHC (Ireland) Ltd	553,902.25	Drawdown	IRCG: Helicopter Service
100023450	Version 1 Software	228,943.59	Drawdown	NVDF: IT Service
100023488	Fujitsu (Ireland) Limited	224,537.73	Drawdown	NVDF: IT Service
100023644	Version 1 Software	220,547.71	Drawdown	NVDF: IT Service
100023279	Version 1 Software	165,122.16	Paid	NVDF: IT Service
100023986	Version 1 Software	149,750.66	Drawdown	NVDF: IT Service
100022949	ION Solutions Ltd	122,804.43	Paid	NVDF: IT Service
100022250	CHC (Ireland) Ltd	110,005.36	Drawdown	IRCG: Helicopter Service
100023136	Vidappt Limited	101,059.26	Drawdown	IT system
100023466	Office of Public Works	94,772.50	Paid	IRCG: Refurbishment
100023516	Computer Systems Group Limited, T/A Comsys	88,848.98	Paid	NVDF: IT Service
100024236	Airspeed Communication Limited (Airspeed Telecom)	83,209.50	Paid	IRCG: Telecommunications Service
100023705	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT Support
100023865	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT Support
100023627	Critical Software S.A.	64,984.00	Paid	Maintenance
100022973	Frazer-Nash Consultancy Ltd	53,506.52	Drawdown	IRCG: Consultancy
100022626	Maritime SAR Services Ltd	51,379.17	Drawdown	IRCG: Boat crew training and skills development
100023023	Version 1 Software	51,291.00	Drawdown	NVDF: IT Support
100022341	Version 1 Software	50,436.15	Drawdown	NVDF: IT Support
100022335	Version 1 Software	49,609.51	Drawdown	NVDF: IT Support
100023861	Ernst & Young Business Advisory Services	48,954.00	Paid	Consultancy
100023745	Helios Technology Limited	48,080.00	Paid	Audit
100023945	MICROMAIL	47,831.99	Paid	IT support
100023882	Sigma Wireless Comm.	47,760.00	Drawdown	IRCG: Telecommunications Service
100023773	Drury Porter Novelli	47,015.52	Paid	Consultancy
100023679	Version 1 Software	45,971.25	Paid	RTOL: IT Support
100023573	Ernst & Young Business Advisory Services	45,719.10	Drawdown	Internal Audit services
100022742	Accent Facilities Solutions Limited	43,978.39	Drawdown	Cleaning services
100023065	Inland Inflatable Boats Limited	43,949.79	Paid	IRCG: Repair and maintenance of boats
100023619	Inland Inflatable Boats Limited	43,451.21	Paid	IRCG: Maintenance and repair works
100023390	Lodvila UAB	43,136.24	Paid	NVDF: Vehicle Registration Certificates
100023770	Lodvila UAB	43,136.24	Paid	NVDF: Vehicle Registration Certificates
100023099	Sigma Wireless Comm.	42,462.50	Drawdown	IRCG: Telecommunications Service
100023807	RPS Group	41,500.00	Paid	SAR Mapping Service
100023505	CA Europe Sarl	40,901.33	Paid	NVDF: IT Support
100024092	Frazer-Nash Consultancy Ltd	38,067.77	Paid	IRCG: Consultancy
100023411	Smurfit Kappa Security Concepts	37,150.91	Paid	NVDF: Motor Tax discs
100023520	Smurfit Kappa Security Concepts Ltd	37,150.91	Paid	NVDF: Motor Tax discs
100023579	Version 1 Software	37,023.00	Paid	NVDF: IT Service
100023522	Fujitsu (Ireland) Limited	35,888.94	Paid	NVDF: IT Support
100024039	Smurfit Kappa Security Concepts Ltd	33,232.79	Paid	NVDF: Motor Tax discs

OrderNo	SuppID(T)	Amount	Drawdown / Paid	Description
100023662	Frequentis AG	31,413.58	Drawdown	IRCG: Equipment maintenance
100023067	Primo Coachworks Ltd	31,365.00	Drawdown	IRCG: Van fit outs and testing
100020594	Gatehouse A/S	30,602.40	Drawdown	IRCG: Telecommunications maintenance
100023361	Intology IT Solutions	28,782.00	Drawdown	IT Service
100023630	Ray Carroll	28,000.00	Paid	IRCG: Survey, review and report of 10 boats
100022535	Servisource	27,755.15	Drawdown	IRCG: Consultancy
100023719	SureSkills Limited	27,552.00	Paid	NVDF: Telecommunications equipment
100023537	Casseeo Limited	24,969.00	Paid	NVDF: IT Project
100022356	Work At Height Training Ltd	23,300.00	Drawdown	IRCG: Cliff training
100023654	Critical Software S.A.	22,694.00	Paid	IRCG: IT Development
100024085	Critical Software S.A.	22,694.00	Paid	IRCG: IT Development
100023541	INDECON (Ireland)	22,570.50	Paid	Consultancy
100023575	Petronia Consulting Limited	22,500.00	Drawdown	Consultancy
100024086	Petronia Consulting Limited	22,500.00	Drawdown	Consultancy
100023869	DataPac Ltd	22,096.41	Paid	IT Software
100023809	Pay and Shop Ltd T/A Global Payments	21,824.02	Paid	NVDF: Online Transactions
100022346	Morbury t/a Top Security	21,023.92	Drawdown	Security
100023458	Drury Porter Novelli	20,499.18	Paid	Bike Week Events
		<b>21,494,090.81</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 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.