

OrderNo	SupplID(T)	Amount [€ Value]	Paid / Drawdown	Description
100025268	CHC (Ireland) Ltd	6,405,930.89	Drawdown	IRCG: Helicopter Service
100025301	Eurocontrol	3,432,864.00	Drawdown	Subscription
100025267	CHC (Ireland) Ltd	3,207,343.94	Drawdown	IRCG: Helicopter Service
100025269	CHC (Ireland) Ltd	3,203,531.84	Drawdown	IRCG: Helicopter Service
100025303	Irish Aviation Authority	460,297.25	Drawdown	Payments for Exempt Services
100025273	CHC (Ireland) Ltd	455,887.22	Drawdown	IRCG: Helicopter Service
100025272	CHC (Ireland) Ltd	370,217.45	Drawdown	IRCG: Helicopter Service
100023476	Toyota	329,740.00	Paid	IRCG: Vehicle purchase
100024977	Willis Risk Services (Ireland) Limited	252,000.00	Paid	Insurance renewal
100025271	CHC (Ireland) Ltd	240,809.84	Drawdown	IRCG: Helicopter Service
100025270	CHC (Ireland) Ltd	234,502.41	Drawdown	IRCG: Helicopter Service
100025762	Version 1 Software	149,750.66	Paid	NVDF: IT service
100021923	Tailored Image Limited	122,500.00	Drawdown	IRCG: Uniform purchase
100025170	Kerna Communications Ltd	95,202.00	Paid	NVDF: IT service
100025350	Office of Public Works	94,089.46	Paid	Upgrade of systems
100025937	Systra Limited	88,807.03	Paid	Demand Management Study
100025505	Hibernia Services Ltd t/a Evros	86,937.02	Paid	NVDF: IT support
100025874	Unit 4 Business Software (Ireland) Limited	84,670.62	Paid	Service and support
100025455	Maritime SAR Services Ltd	83,124.93	Paid	IRCG: Boat crew training
100025293	Fujitsu (Ireland) Limited	69,989.32	Paid	NVDF: IT support
100025469	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT service
100025891	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT service
100025377	Petronia Consulting Limited	50,000.00	Paid	IRCG: Consultancy
100025244	Accent Facilities Solutions Limited	49,916.13	Drawdown	Cleaning service
100024293	Version 1 Software	41,697.00	Drawdown	IT support
100025397	Smurfit Kappa Security Concepts Ltd	38,892.29	Paid	NVDF: Motor Tax discs
100025691	Smurfit Kappa Security Concepts Ltd	38,892.29	Paid	NVDF: Motor Tax discs
100025770	Oil Spill Response Limited	37,994.03	Paid	IRCG: Subscription
100025572	Capita Business Support Services Ireland Limited	36,900.00	Paid	NVDF: Annual Fee
100025440	ECAC STE O.A.C.I	36,288.00	Paid	Subscription
100025347	Version 1 Software	33,367.37	Drawdown	NVDF: IT support
100025155	CHMarine	32,933.25	Paid	IRCG: Lifejacket purchase
100025594	Maritime SAR Services Ltd	31,933.39	Drawdown	IRCG: Boat crew training
100020594	Gatehouse A/S	30,602.40	Drawdown	IRCG: Quarterly maintenance
100025250	Fujitsu (Ireland) Limited	29,640.61	Paid	NVDF: IT support
100025690	Smurfit Kappa Security Concepts Ltd	29,565.51	Paid	NVDF: Motor Tax discs
100025348	Version 1 Software	29,274.00	Drawdown	NVDF: IT support
100025581	Vidappt Limited	25,965.30	Paid	IRCG: IT system
100024399	Barry Electronics Ltd	25,791.62	Paid	IRCG: Handheld radios purchase
100025651	Eir (Eircom Maintenance Agreement)	24,936.89	Drawdown	NVDF: Telecommunications support
100025346	Version 1 Software	24,790.65	Drawdown	NVDF: IT support
100025490	Pay and Shop Ltd T/A Global Payments	24,514.59	Paid	NVDF: Online transactions
100025788	Work At Height Training Ltd	24,420.74	Paid	IRCG: Verification of new equipment
100025197	Version 1 Software	23,849.70	Paid	RTOL: IT service
100023361	Intology IT Solutions	23,831.25	Drawdown	IT support
100025379	ABIS Delegation At ICAO	21,368.57	Drawdown	Subscription
100024814	FARRELL BROTHERS (ARDEE) LTD	21,316.51	Paid	Office equipment
100025324	Graphite HRM Ltd	21,094.50	Paid	IRCG: Consultancy
100025758	Pay and Shop Ltd T/A Global Payments	20,432.92	Paid	NVDF: Online transactions
100024716	Ambipar Response Ltd	20,400.00	Paid	IRCG: Training
100025474	Version 1 Software	20,004.47	Paid	IT service
	TOTAL	20,475,269.74		

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

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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.