

OrderNo	SupplID(T)	Amount	Paid / Drawdown	Description
100025268	CHC (Ireland) Ltd	6,351,461.45	Drawdown	IRCG: Helicopter Service
100025267	CHC (Ireland) Ltd	3,210,524.80	Drawdown	IRCG: Helicopter Service
100025269	CHC (Ireland) Ltd	3,205,805.04	Drawdown	IRCG: Helicopter Service
100026736	Eurocontrol	1,084,797.93	Drawdown	Subscription
100025273	CHC (Ireland) Ltd	747,913.95	Drawdown	IRCG: Helicopter Service
100025271	CHC (Ireland) Ltd	637,693.99	Drawdown	IRCG: Helicopter Service
100025272	CHC (Ireland) Ltd	567,322.42	Drawdown	IRCG: Helicopter Service
100025270	CHC (Ireland) Ltd	464,444.26	Drawdown	IRCG: Helicopter Service
100027062	Version 1 Software	276,085.19	Paid	NVDF: IT support
100027027	Elavon Financial Services DAC	246,314.93	Paid	NVDF: Online transactions
100026737	Irish Aviation Authority	244,797.10	Drawdown	Payments for Exempt Services
100026632	Version 1 Software	228,943.59	Paid	NVDF: IT support
100026370	Fujitsu (Ireland) Limited	228,366.78	Paid	NVDF: IT support
100027127	Elavon Financial Services DAC	209,334.33	Paid	NVDF: Online transactions
100027092	International Civil Aviation Organisation US	208,036.55	Paid	Subscription
100026586	Eir (Eircom Maintenance Agreement)	199,506.00	Paid	NVDF: IT service
100025651	Eir (Eircom Maintenance Agreement)	193,562.20	Drawdown	NVDF: IT service
100026547	Version 1 Software	138,587.21	Paid	NVDF: IT service
100025178	Eir (Eircom Maintenance Agreement)	128,835.12	Paid	NVDF: IT service
100026890	Critical Software S.A.	126,000.00	Drawdown	IRCG: IT development
100027143	Version 1 Software	115,621.55	Paid	NVDF: IT service
100025303	Irish Aviation Authority	102,360.34	Drawdown	Payments for Exempt Services
100026753	Dell Products	93,480.00	Paid	NVDF: IT support
100026145	James Boylan Safety Ltd	90,668.78	Paid	IRCG: PPE supply
100026546	Version 1 Software	87,299.25	Paid	NVDF: IT service
100026788	Office of Public Works	75,417.00	Paid	IRCG: Upgrade works
100026484	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT support
100026717	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT support
100026924	Fujitsu (Ireland) Limited	68,229.94	Paid	NVDF: IT support
100026863	Systra Limited	63,631.64	Paid	Study
100026781	Office of Public Works	61,678.05	Paid	IRCG: Upgrade works
100026364	James Boylan Safety Ltd	56,501.30	Paid	IRCG: PPE supply
100027197	EPA - Enviroiment Protection Agency	50,000.00	Paid	Climate Research
100027026	Kerna Communications Ltd	46,827.00	Paid	NVDF: IT service
100026489	Eir (Eircom Maintenance Agreement)	42,788.33	Paid	NVDF: IT service
100026441	Smurfit Kappa Security Concepts Ltd	42,056.47	Paid	NVDF: Motor Tax discs
100026936	Smurfit Kappa Security Concepts Ltd	42,056.47	Paid	NVDF: Motor Tax discs
100026058	Version 1 Software	41,697.00	Drawdown	IT support
100025244	Accent Facilities Solutions Limited	39,605.38	Drawdown	Office cleaning
100025076	Tyrone Fabrications Limited	37,514.00	Paid	IRCG: Telecommunications service
100026881	Jacobs Engineering Ireland Ltd	36,136.93	Paid	Consultancy
100026564	Inland Inflatable Boats Limited	35,350.31	Drawdown	IRCG: Boat maintenance
100026477	Version 1 Software	34,440.00	Paid	NVDF: IT development
100026076	Version 1 Software	34,194.00	Paid	NVDF: IT development
100026563	Office of Public Works	34,050.00	Paid	IRCG: Upgrade works
100026400	Systra Limited	33,587.41	Drawdown	Study
	Ministerie Van Infrastructuur En Waterstaat IBI ILT			
100026835	ALGEMEEN	32,805.00	Paid	Contribution
100026475	Version 1 Software	31,230.24	Paid	NVDF: IT development
100025594	Maritime SAR Services Ltd	30,699.82	Drawdown	IRCG: Boat training
100025683	Gatehouse A/S	30,602.40	Drawdown	IRCG: Telecommunications maintenance
100027132	HVR Software BV	30,000.00	Paid	NVDF: IT support
100025595	Maritime SAR Services Ltd	29,731.28	Drawdown	IRCG: Boat training
100026476	Version 1 Software	29,064.90	Drawdown	NVDF: IT development
100026975	PFH Technology Group	28,634.40	Paid	IT equipment

100025884	53 Degrees North	28,187.47	Paid	IRCG: Equipment
100026518	Hibernia Services Ltd t/a Evros	27,798.00	Paid	NVDF: IT support
100027075	A I I Limited t/a Odgers Berndtson	26,136.00	Paid	Consultancy
100026549	Drury Communications Ltd, T/A Drury Porter Novelli	25,331.91	Drawdown	Consultancy
100026640	Pay and Shop Ltd T/A Global Payments	24,764.86	Paid	NVDF: Motor Tax discs
100026959	Inland Inflatable Boats Limited	24,729.00	Paid	IRCG: Boat engines
100026620	Creative Technology T/A ION SOLUTIONS	24,673.80	Paid	Telecommunications service
100026517	Hibernia Services Ltd t/a Evros	24,538.50	Paid	NVDF: IT support
100026928	Eoin McCullough	24,231.00	Paid	Legal services
100026635	Version 1 Software	23,849.70	Paid	RTOL: IT service
100026862	Pay and Shop Ltd T/A Global Payments	23,592.86	Paid	NVDF: Online transactions
100026200	Eltek Power (UK) Ltd	23,112.00	Paid	IRCG: Equipment maintenance
100026822	Raise a Concern Limited, T/A Raiseaconcern.com	22,467.49	Paid	Consultancy
100026325	Donegal Hygiene & Catering Ltd	22,140.00	Paid	IRCG: PPE supply
100026506	53 Degrees North	21,500.00	Paid	IRCG: PPE supply
100027245	Version 1 Software	21,398.85	Paid	RTOL: IT service
100027042	Vidappt Limited	21,082.20	Drawdown	IRCG: IT system
100026726	Butler Transtest Ltd T/A Butler Technologies	20,836.20	Paid	IRCG: Telecommunications service
100027077	Pay and Shop Ltd T/A Global Payments	20,751.85	Paid	NVDF: Online transactions
	TOTAL	20,893,873.60		

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.