Payments over €20,000 – Q3 2016 - Department of Communications, Energy and Natural Resources					
Order No	Supplier	Amount €	Description		
20044728	Doyle Kent Planning Partnership Ltd	33,277.65	Consultancy in relation to renewable electricity policy and development framework		
20044960	Norcontel (Ireland) Ltd	28,228.50	Consultancy services in relation to the Metropolitan Area Networks (MANs)		
20045062	Ludgate Operations Ltd	20,000.00	Report/case study relating to the high speed broadband demand stimulation model deployed by the Ludgate Hub		
20045489	Priority Construction Limited	98,057.48	Mining Works - Avoca Remediation Project		
20045506	Arthur Cox Solicitor	129,936.04	Legal costs in respect of a judicial review application under the Energy Services Directive 2009.		
20045052	Aquabroker Limited	31,168.43	INFOMAR GSI - Operations		
20044852	Bluesky Internation Limited	83,947.50	GSI Geoscience Initiatives – Lidar Aquisition		
20045328	Clinton Marine Survey AB	78,228.00	INFOMAR GSI - Consultants		
20044181	Kongsberg Maritime Ltd	44,149.44	INFOMAR GSI -Equipment		
20044638	Sander Geophysics	58,722.36	Airborne Geophysical Survey Services		
20044790	Sander Geophysics	72,264.42	Airborne Geophysical Survey Services		
20044805	Sander Geophysics	22,633.97	Airborne Geophysical Survey Services		
20044885	Sander Geophysics	74,931.21	Airborne Geophysical Survey Services		
20045037	Sander Geophysics	59,379.48	Airborne Geophysical Survey Services		
20045012	Sander Geophysics	95,486.14	Airborne Geophysical Survey Services		
20045215	Sander Geophysics	116,919.05	Airborne Geophysical Survey Services		
20045321	Sander Geophysics	73,277.47	Airborne Geophysical Survey Services		
20045384	Sander Geophysics	106,136.88	Airborne Geophysical Survey Services		

20045517	Tobin Consulting Engineers	26,688.07	GSI Geoscience Initiatives
20045383	Analysys Mason Ltd	37,185.36	Advice on procurement of a new Emergency Call answering Service Provider
20044764	Pc Peripherals T/A P N S Ltd	38,376.00	IT Hardware
20045402	Unit 4 Business Software	38,596.90	Software Licensing
20045659	Storm Technology Ltd	20,811.60	Software Maintenance
20045015	Radio Telefís Éireann	27,464.08	Software Development and Maintenance
20045657	Capita Business Support Services Ireland Ltd	85,946.25	Design, implementation and management of the National Postcode System
20045302	Economic and Social Research Institute	75,000	First moiety on 2016 joint research programme with the Economic and Social Research Institute.

Notes:

- Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- Purchase Orders are inclusive of VAT where appropriate.
- 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.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.
- Payment amounts shown may relate to work completed in previous quarters or years.