Payments over €20,000 – Q3 2015 - Department of Communications, Energy and Natural Resources					
Order No	Supplier	Amount	Description		
20041110	Arthur Cox Solicitor	116,238.44	Provision of Legal Services relating to Corrib Operational Consents		
20041581	International Energy Forum	21,811.91	Contribution to International Energy Forum Secretariat		
20041144	Mason, Hayes and Curran	30,845.87	Provision of legal advice in relation to the implementation of the National Broadband Plan.		
20041191	Mason, Hayes and Curran	28,897.95	Provision of legal advice in relation to the implementation of the National Broadband Plan.		
20040915	Radio Telefís Éireann	31,680.36	Communication Specialist for work on the Department's Digital Communications Strategy		
20041363	KPMG	243,540	Provision of financial and procurement advice and services in relation to the implementation of the National Broadband Plan.		
20040963	Department of Agriculture, Food and the Marine	28,671.77	Provision of managed print service by Xerox under the IT shared services arrangement with the Department of Agriculture, Food and the Marine		
20041537	PriceWaterHouseCoopers	363,387.17	Provision of strategic and economic advice and services in relation to the implementation of the National Broadband Plan.		
20041300	An Post	29,281.29	Publicity mailings in relation to airborne geophysical surveys as part of the Tellus project		
20041170	Economic and Social Research Institute	75,000	Six Monthly Contribution to Energy Policy Research Centre		
20041000	Institut National Des Sciences De l'Univers	100,00.75	Participation in ECORD consortium – IODP Programme 2016		
20041418	Keane Offshore Integrity Ltd	33,825.00	Corrib Verification Process – Verification/Audit services		
20041107	Keane Offshore Integrity Ltd	33,825.00	Corrib Verification Process – Verification/Audit services		
20041504	CDM Smith Ireland Ltd	24,213.69	Environmental monitoring services at the former mining areas of Silvermines and Avoca		
20041384	CDM Smith Ireland Ltd	62,983.05	Remediation Project – Avoca Mine Site		
20041262	HEAnet Ltd	787,838.81	Schools Broadband		

Order No Supplier Amount Description					
Order No	Supplier	Amount	Description		
20040873	Aquabroker Ltd	36,059.72	Annual Insurance Premium for 4 Research vessels		
20040676	ENI Ireland BV Branch	806,704.70	Seismic Study - Department's contribution towards the cost of the joint DCENR-ENI Regional Seismic Survey		
20040677	ENI Ireland BV Branch	234,885.01	Seismic Study - Department's contribution towards the cost of the joint DCENR-ENI Regional Seismic Survey		
20041150	Ramboll Environ UK Ltd	22,196.36	Irish Offshore Strategic Environmental Assessment 5		
20041594	Chief State Solicitor's Office	20,000.00	Provision of Legal Services		
20041335	Unit 4 Business Software	37,472.71	Annual Maintenance of the Department's Financial Management System		
20041013	Prisa Technologies Ltd	23,370.00	Provision of technical advice in relation to the implementation of the National Broadband Plan		
20040960	Mediavest Ltd	20,962.55	Advertising in relation to Tellus Project		
20041052	Boart Longyear B.V	122,688.33	Drill Rig		
20041683	Capita Business Support Services Ireland Ltd	40,000	Design, implementation and management of the National Postcode System		
20040967	CGG Airborne Survey (PTD) Ltd	184,083.37	Tellus North Midlands Survey		
20041012	Analysys Mason	113,111.71	Technical Advisory Services in relation to the implementation of the National Broadband Plan.		
20041192	Analysys Mason	28,529.86	Technical Advisory Services in relation to the implementation of the National Broadband Plan.		
20040902	Sanders Geophysics	61,510.00	Airborne Geophysical Survey Services		
20041184	Sanders Geophysics	36,545.60	Airborne Geophysical Survey Services		
20041182	Sanders Geophysics	56,340.32	Airborne Geophysical Survey Services		
20041252	Sanders Geophysics	44,171.80	Airborne Geophysical Survey Services		
20041337	Sanders Geophysics	66,612.27	Airborne Geophysical Survey Services		

Payments over €20,000 – Q3 2015 - Department of Communications, Energy and Natural Resources					
Order No	Supplier	Amount	Description		
20041651	Sanders Geophysics	83,622.44	Airborne Geophysical Survey Services		

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.