Order No	Supplier	Amount	Description
20039814	Fiat Group Automobiles Ireland	26,082.40	Replacement of Geological Survey of Ireland vehicle
20040478	Environ UK Ltd	59,892.54	Irish Offshore Strategic Environmental Assessment 5 (IOSEA5)
20039978	Environ UK Ltd	65,008.50	Irish Offshore Strategic Environmental Assessment 5 (IOSEA5)
20040727	Mason Hayes and Curran	46,050.28	Provision of legal advice on implementation of National Broadband Plan
20040728	PRISA Technologies Ltd T/A Prisa Consulting	20,910	Provision of services on implementation of National Broadband Plan
20040369	PRISA Technologies Ltd T/A Prisa Consulting	65,860.35	Provision of services on implementation of National Broadband Plan
20039869	Boart Longyear B.V.	28,671.77	Purchase of spare parts for GSI drill rig
20040643	Capita Business Support Services Ireland Ltd	159,009.48	Design, implementation and management of the National Postcode System
20040331	Capita Business Support Services Ireland Ltd	147,600	Design, implementation and management of the National Postcode System
20040018	Capita Business Support Services Ireland Ltd	147,600	Design, implementation and management of the National Postcode System
20040311	Capita Business Support Services Ireland Ltd	147,600	Design, implementation and management of the National Postcode System
20040299	CGG Airbourne Survey (PTY) Ltd	173,465.74	Aerial survey – Tellus project in North Midlands
20039876	Analysys Mason	40,423.95	Technical Advisory Services for implementation of National Broadband Plan
20039877	Analysys Mason	67,174.60	Technical Advisory Services for implementation of National Broadband Plan
20040512	Galway Mayo Institute of Technology	184,242.40	Observe Project

Payments over €20,000 – Q2 2015 - Department of Communications, Energy and Natural Resources				
Order No	Supplier	Amount	Description	
20040548	Ordnance Survey of Ireland	269,053.89	Mapping Agreement	
20039859	Radio Telefís Éireann	26,835.54	Communication Specialist for work on the Department's Digital Communications Strategy	
20040563	University College Cork	119,216.52	Observe Project	
20039875	KPMG	243,540.00	Advisory Services in relation to the National Broadband Plan	
20040589	Department of Agriculture, Food and the Marine	60,461.71	Provision of managed print service by Xerox under the IT shared services arrangement with the Department of Agriculture, Food and the Marine	
20040544	PriceWaterhouseCoopers	149,137.50	Economic and strategic advice of the National Broadband Plan	
20040408	An Post	26,932.08	Publicity post mailings in relation to Tellus Project	
20040042	Keane Offshore Integrity Ltd	33,825	Corrib Verification Process – Verification/Audit services	
20040662	Keane Offshore Integrity Ltd	33,825	Corrib Verification Process – Verification/Audit services	
20039886	Keane Offshore Integrity Ltd	25,707	Corrib Verification Process – Verification/Audit services	
20040253	Keane Offshore Integrity Ltd	33,825	Corrib Verification Process – Verification/Audit services	
20040381	CDM Smith Ireland Ltd T/A CDM	56,326.41	Environmental monitoring services at the former mining areas of Silvermines and Avoca	
20040188	CDM Smith Ireland Ltd T/A CDM	65,261.44	Remediation Project – Avoca Mine Site	
20040458	HEAnet Ltd	964,665.22	Schools 100MB/S	

## 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.