

Payments over €20,000 – Q1 2015			
Department of Communications, Energy and Natural Resources			
Order No	Supplier	Amount	Description
20039727	Rappel Enterprises Ltd T/A Arklow Marine Services	23,387.95	Vessel Maintenance for national marine mapping programme
20039013	Geosoft Europe Ltd	25,628.05	Software Licensing
20039425	Vodafone	26,752.50	Data connection
20039376	Environ UK Ltd	38,815.42	Irish Offshore Strategic Environmental Assessment 5 (IOSEA5)
20039508	Mason Hayes + Curran	25,498.61	Provision of legal advice on planning for implementation of National Broadband Plan
20039633	Mason Hayes + Curran	26,463.92	Provision of legal advice on planning for implementation of National Broadband Plan
20039586	PRISA Technologies Ltd T/A Prisa Consulting	23,370.00	Provision of services on implementation of National Broadband Plan
20039243	PRISA Technologies Ltd T/A Prisa Consulting	24,600.00	Provision of services on implementation of National Broadband Plan
20039603	Cheetah Marine LLP	68,078.20	Final stage payment for purchase of a new survey vessel for national marine mapping programme
20039598	Panalytical Ltd	59,412.83	Geochemical Analytical Services
20039423	ISPSG Secretariat	21,000.00	Contribution to Irish Shelf Petroleum Studies Group
20039037	Radio Telefís Éireann	31,325.07	Communication specialist for work on the Department's Digital Communications Strategy
20039362	Keane Offshore Integrity Ltd	41,943.00	Corrib Verification Process – Verification/Audit Services
20039108	Keane Offshore Integrity Ltd	41,943.00	Corrib Verification Process – Verification/Audit services
20039353	Applanix Ltd	23,142.87	IT Software licence and maintenance for national marine mapping programme
20039613	Applanix Ltd	26,430.51	INFOMAR project - hardware upgrade equipment for national marine mapping programme

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.