Payments over €20,000 - Q1 -2013			
Department of Communications Energy and Natural Resources			
OrderNo	Supplier	Amount	Description
20031957	Natural Environment Research Council	293,109.00	Tellus Border Project (InterReg), Geochemical Analyses
20031806	Dell	26,748.44	Software licensing
20031810	Versata FZ - LLC	23,080.19	Software licensing
20031860	Versata FZ - LLC	52,840.80	Software licensing
20031788	MMC Commercials	39,132.00	Vehichle puchase for Marine Projects
20031985	Energy Charter Secretariat	34,790.00	Ireland's annual contribution to the Energy Charter Secretariat
20032130	ELSEVIER	21,512.70	Online access to various science journals
20032252	Int'l Telecommunications Union	518,389.66	Ireland's Annual Contribution share for 2013 to International Telecommunications Union
20032542	Natural Environment Research Council	123,000.00	Collaborative project signed under an MOU between the Geological Survey of Ireland and the British Geological Survey for scientific co-operation
20032249	Oracle	59,019.47	Software licensing
20032249	Oracle	57,765.97	Software licensing
20032520	ISPSG Secretariat	21,000.00	Department's contribution to the Irish Shelf Petroleum Study Group
20032470	PRICEWATERHOUSE COOPERS	36,900.00	Economic Evaluation of Informar
20032251	ETSI	63,460.00	Ireland's annual contribution to the European Telecommunications Standards Institute
20032491	Institut National Des Sciences De l'Univers	100,000.00	Ireland's contribution to the 2013 Integrated Ocean Drilling Programme
20032305	Aurum Exploration Ltd	20,697.39	Geological consultancy services
20032438	PA Consulting Group	86,390.28	Implementation of National Postcodes System
20032453	Unit 4 Business Software	25,353.71	Upgrade to the Department's Financial Management System

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.