| Payments over €20,000 – Q2 2013                            |   |            |  |
|--|---|------------|--|
| Department of Communications, Energy and Natural Resources |   |            |  |
| OrderNo  | Supplier  | Amount     | Description  |
| 20033296   | PRISA Technologies Ltd T/A Prisa Consulting       | 44,501.40  | Consultants on implementation of National Broadband Plan   |
| 20033063   | Indecon   | 36,223.50  | Macro-economic Research  |
| 20032657   | Tobin Consulting Engineers                        | 63,037.50  | Consultants for implementation of a groundwater vulnerability Mapping Programme  |
| 20033236   | Rappel Enterprises Ltd T/A Arklow Marine Services | 20,152.42  | Yearly Repair and Maintenance to the RV<br>Keary to maintain the safety at sea<br>standard of the vessel required for its<br>inshore mapping remit |
| 20033320   | PRICEWATERHOUSE<br>COOPERS                        | 22,604.94  | Economic evaluation of INFOMAR   |
| 20032795   | Paul Cunningham T/A Marine Electrics              | 24,881.79  | End of life replacement of a 1966 installed ships generator and heater system for the RV Cosantoir Bradan  |
| 20032942   | UCD Bursar's Office                               | 20,000.00  | Research programme   |
| 20033075   | CDM Smith Ireland Ltd T/A<br>CDM                  | 52,016.06  | Environmental monitoring works at former mines   |
| 20033001   | AMEC Earth & Environmental (UK) Limited           | 20,449.12  | Monitoring of activities and compliance with state mining licences   |
| 20033212   | IHS Global Ltd                                    | 52,647.44  | Geotechnical project to generate digital well log dataset for the Irish Continental Shelf  |
| 20033061   | Ordnance Survey Ireland                           | 269,053.89 | Mapping licences   |
| 20032258   | Dell  | 78,720.00  | IT Hardware  |
| 20032681   | An Post Geodirectory Ltd                          | 24,050.68  | Data services and licence fees   |
| 20032194   | Capital Business Svs Ltd T/A Capita Consulting    | 20,189.87  | Audit Consultancy  |
| 20032565   | The Minister for Foreign Affairs                  | 25,165.00  | Rent & Ancillary Charges Staff seconded to Dept of Foreign Affairs, Brussels   |

## 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.