

Payments over €20,000 Q2 2016

| SUPPLIER | REF | VALUE | DESCRIPTION |
|-----------------------|------------|--------------|--------------------------|
| EIR | 0000045573 | € 71,900.83 | Network Access Framework |
| ORACLE EMEA LTD | 0000046164 | € 63,486.80 | Oracle EXA |
| ORACLE EMEA LTD | 0000046165 | € 593,073.70 | ULA |
| SURVEY INSTRUMENTS | 0000046191 | € 36,992.75 | Hardware Maintenance |
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| ORACLE EMEA LTD | 0000046240 | € 28,066.51 | Gateway Server Support |
| DATAPAC LTD | 0000046287 | € 20,970.00 | Consumables |
| IRISH AVIATION | 0000046307 | € 29,210.11 | Aero Charts |
| 1 SPATIAL IRELAND | 0000046309 | € 126,047.25 | GMS Managed Services |
| ORACLE EMEA LTD | 0000046310 | € 61,850.93 | Weblogic |
| WESTAIR AVIATION | 0000046328 | € 29,578.50 | Aircraft Services |
| SURVEY INSTRUMENTS | 0000046471 | € 479,970.00 | Digital Aerial Sensor |
| DENNIS MAPS | 0000046507 | € 30,487.80 | Road Atlas of Ireland |
| WESTAIR AVIATION | 0000046515 | € 49,247.42 | Aircraft Services |
| EIR | 0000046600 | € 22,501.50 | Network Access Framework |
| BLUESKY INTERNATIONAL | 0000046673 | € 81,300.81 | Aerial Photography |

Notes:

Payment amounts shown may relate to work completed in previous quarters or years.

Purchase Orders are exclusive of VAT where appropriate.

Penalty Interest may be added at point of payment for late payments over 15 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, etc.

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000