

Payments of Housing, Planning, Community and Local Government
 Payments of €20,000 or over for the period:
 01/01/2017 to 31/03/2017

Payment Date	Supplier	Payment Amount	Description
11/01/2017	Marine Institute	34,200.00	ESurfmar Irish Moored Buoy Activities 2016
16/01/2017	Office of Public Works	63,657.50	Architectural & Civil Structural Consultants Fees re: Proposed Meteorological Office at Cork Airport
16/01/2017	Hewlett Packard Enterprise Ireland Ltd	115,212.21	Renewal of HP Support Contract, 2017
18/01/2017	I.T. Alliance Outsourcing Ltd.	22,691.04	ICT Helpdesk Support
24/01/2017	Viatel/Smart Telecom Plc. (Digiweb)	33,825.00	WAN Connections
03/02/2017	Avant Air & Sea Limited	27,033.35	VAT re: Meteorological Equipment
24/02/2017	I.T. Alliance Outsourcing Ltd.	25,397.04	ICT Helpdesk Support
27/02/2017	Aerodyne Research Inc.	117,560.33	Meteorological Equipment
27/02/2017	I.T. Alliance Outsourcing Ltd.	22,978.86	ICT Helpdesk Support
03/03/2017	Sureskills Ltd.	24,575.40	ICT Maintenance and Support
03/03/2017	Eir (Eircom)	25,668.38	ICT Hardware
03/03/2017	National University of Ireland Maynooth	30,686.04	NPF Research Programme
16/03/2017	Trilogy Technologies Ltd	26,922.24	Licencing for Antivirus Protection
16/03/2017	Environmental Systems Research Institute Ireland (ESRI Ireland)	24,600.00	Maintenance and Support
21/03/2017	Eir (Eircom)	38,268.09	Line Rental
27/03/2017	Vaisala Ltd.	76,450.00	Forecaster and Icebreak Licence Rental
27/03/2017	I.T. Alliance Outsourcing Ltd.	22,435.20	Support Sharepoint 2013 Development Environment
28/03/2017	Micromail Ltd.	437,565.54	Microsoft Licensing - Annual Renewal