

**Department of Housing, Planning and Local Government**  
**Payments for €20,000 or over for the period:**  
**1 July 2019 to 31 September 2019**

Payment Date	Supplier	Payment Amount	Description
05/07/2019	MICROMAIL LTD	€435,930.10	ICT Software
05/07/2019	CAMPBELL SCIENTIFIC LTD	€119,213.82	Supply and Installation of Automatic Climate Stations
10/07/2019	IRELAND WEST AIRPORT KNOCK	€193,796.37	Civil Engineering Works
10/07/2019	INVENTISE BUSINESS SOLUTIONS LTD	€23,333.10	Ecount Development
12/07/2019	SHANNON AIRPORT AUTHORITY PLC	€431,173.20	Civil Engineering Works plus Project Management
12/07/2019	PAKFLATT (UK) LTD	€310,100.00	Ballot Paper Templates for May 2019 and subsequent Polls
18/07/2019	INTEGRITY COMMUNICATIONS LTD	€36,992.25	ICT Software
18/07/2019	IPSOS MRBI	€46,740.00	Local Authority Customer Satisfaction Survey 2019
23/07/2019	SUSTAINABLE ENERGY AUTHORITY OF IRELAND	€26,866.00	Co-funding SEAI Research Call
23/07/2019	PFH TECHNOLOGY GROUP (ESNARD LTD.)	€33,842.22	ICT Services
23/07/2019	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE IRELAND (ESRI IRELAND)	€153,750.00	GIS Software
23/07/2019	DEPARTMENT OF PUBLIC EXPENDITURE & REFORM	€64,882.50	Connectivity to Government Networks
31/07/2019	INTEGRITY COMMUNICATIONS LTD	€28,383.48	Software Maintenance
31/07/2019	PREWRIL LTD	€40,273.68	Printing of RFA forms
02/08/2019	OFFICE OF PUBLIC WORKS	€962,392.64	Construction of new Met Éireann offices
02/08/2019	LEOSPHERE	€23,730.00	Warranty and Maintenance for Meteorological Instrument
09/08/2019	FARRELL BROTHERS (ARDEE) LTD	€23,099.40	Facilities Equipment
13/08/2019	CDM SMITH IRELAND LTD	€24,216.24	Expert advisory services in the consideration of the impact of barriers to fish migration in the lower Shannon catchment
14/08/2019	CAPGEMINI IRELAND LTD	€21,234.84	ICT Support and Development
14/08/2019	INTEGRITY COMMUNICATIONS LTD	€20,910.00	ICT Services
14/08/2019	EIR (EIRCOM)	€49,150.15	Government Networks Line Rental
15/08/2019	EUROPEAN CENTRE FOR MEDIUM RANGE WEATHER FORECASTING (ECMWF)	€32,007.73	Additional High Performing Computing Resources
15/08/2019	DTN SERVICES & SYSTEMS SPAIN SL (CIRRUS SPAIN SL)	€33,248.00	Supply and Installation of Networking Equipment
21/08/2019	DES BYRNE PAINTING CONTRACTORS LTD	€37,250.70	Painting In Custom House
22/08/2019	LEONARDO GERMANY GMBH (SELEX SISTEMI INTEGRATI) (GEMATRONIK)	€71,471.00	Hardware Replacement Part
28/08/2019	IRELAND WEST AIRPORT KNOCK	€167,897.37	Electrical Works
28/08/2019	ZINOPY LTD	€24,600.00	Software Support and Maintenance

Payment Date	Supplier	Payment Amount	Description
06/09/2019	AECOM LIMITED	€41,744.40	Development of Cost Optimal calculations under EPBD 4th invoice
13/09/2019	ERNST & YOUNG	€27,374.88	Procurement Support
13/09/2019	DTN SERVICES & SYSTEMS SPAIN SL (CIRRUS SPAIN SL)	€49,872.00	Supply and Installation of Networking Equipment
23/09/2019	IDEAGEN MK LTD	€21,635.77	ICT Support and Maintenance
26/09/2019	MMI GROUP LTD	€29,606.10	Commemorative Medals for Fire Service Personnel
30/09/2019	COMMISSIONER'S OF IRISH LIGHTS	€47,970.00	Provision of Visibility Reports for Lighthouses
30/09/2019	EIR (EIRCOM)	€49,150.15	Government Networks Line Rental