

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

Payment Date	Supplier	Payment Amount	Description
03/10/2019	RADIUS OFFICE	€20,110.50	Facilities Equipment
11/10/2019	ACTIAN EUROPE LTD (INGRES EUROPE LTD)	€69,502.80	ICT Software Licence and Support
11/10/2019	CAMPBELL SCIENTIFIC LTD	€173,341.19	Supply and Installation of Automatic Climate Stations
14/10/2019	DATAPAC LTD	€66,268.71	ICT Hardware
17/10/2019	SHANNON AIRPORT AUTHORITY PLC	€44,921.91	Rental Accommodation
17/10/2019	OFFICE OF PUBLIC WORKS	€135,000.00	Generator Installation and Electrical Infrastructure Renewal
21/10/2019	VAISALA OYJ	€61,714.32	Meteorological Equipment
29/10/2019	MEC IRELAND LTD	€91,015.75	Media services for Fire Safety Week 2018/19
05/11/2019	VODAFONE	€28,248.18	Network switches for Core Computer network
05/11/2019	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE IRELAND (ESRI IRELAND)	€55,350.00	GIS Software
05/11/2019	DATAPAC LTD	€30,703.88	ICT Software and Support
05/11/2019	MEC IRELAND LTD	€42,424.29	Media services for Fire Safety Week 2018/19
07/11/2019	BAKER CONSULTANTS LTD	€24,108.00	ICT Support
07/11/2019	OFFICE OF PUBLIC WORKS	€47,334.48	Procured as part of a process to acquire equipment, including tents, for the Government of Ireland village in National Ploughing Championships 2020. Costs were then divided between exhibitors with this sum reflecting the cost of the tent curated and managed by the Communications Unit. €30,000 was then recouped from the exhibitors.
11/11/2019	SWEDISH METEOROLOGICAL & HYDROLOGICAL INSTITUTE	€25,590.00	Meteorology Training
19/11/2019	AN POST GEODIRECTORY LTD DAC	€44,280.00	Geodirectory Licence
21/11/2019	BEHAVIOUR & ATTITUDES LTD	€38,252.50	Costs arising from a market survey conducted as part of a cross-Departmental project examining the housing circumstances and attitudes of mature homeowners.
21/11/2019	LANGUAGE COMMUNICATIONS LTD	€44,611.28	Production and Agency Fees for Fire Safety Week Campaign
21/11/2019	CAPGEMINI IRELAND LTD	€20,783.56	ICT Support and Development
21/11/2019	OFFICE OF PUBLIC WORKS	€46,696.08	CCTV Upgrade to Ballina Offices
25/11/2019	VODAFONE	€83,721.43	Mobile Phone Services
25/11/2019	VODAFONE	€25,215.00	Mobile Phone Services
25/11/2019	LANGUAGE COMMUNICATIONS LTD	€89,222.56	Production & Agency Fees for Fire Safety Week Campaign

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29/11/2019	VAISALA OYJ	€97,208.10	Supply and Installation of Automatic Weather Balloon Launcher
29/11/2019	RPS CONSULTING ENGINEERS LTD	€68,009.71	Provision of Water and Planning Guidance
06/12/2019	MODEM	€24,252.00	Meteorological Equipment
09/12/2019	COGANS GARAGE LTD	€45,587.00	Motorised Vehicle
10/12/2019	PFH TECHNOLOGY GROUP (ESNARD LTD.)	€290,782.38	ICT Hardware
10/12/2019	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
11/12/2019	CAPGEMINI IRELAND LTD	€20,357.36	ICT Support and Development
12/12/2019	FARRELL BROTHERS (ARDEE) LTD	€125,153.73	Facilities Equipment
13/12/2019	EQUINOX INSTRUMENTS LTD	€24,995.00	Meteorological Equipment
13/12/2019	INTERNATIONAL MARINE & DREDGING CONSULTANTS	€21,800.00	Development of Hydrological Models and Integrator Systems
13/12/2019	INTERNATIONAL MARINE & DREDGING CONSULTANTS	€121,396.00	Trial of Hydrological Models and Integrator Systems
13/12/2019	VAISALA LTD	€77,980.00	Software Licence
13/12/2019	VAISALA OYJ	€32,402.70	Supply and Installation of Automatic Weather Balloon Launcher
13/12/2019	CAMPBELL SCIENTIFIC LTD	€146,953.18	Supply and Installation of Automatic Climate Stations
17/12/2019	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE IRELAND (ESRI IRELAND)	€21,520.08	GIS Software
17/12/2019	EIR (EIRCOM)	€49,150.15	Government Networks Line Rental
17/12/2019	VODAFONE	€55,350.00	Government Networks Line Rental
19/12/2019	DATAPAC LTD	€20,019.04	ICT Services
19/12/2019	MICROSOFT IRELAND OPERATIONS LTD	€92,936.59	ICT Support
19/12/2019	VODAFONE	€33,158.37	ICT Hardware
19/12/2019	VODAFONE	€49,462.90	ICT Hardware
19/12/2019	DATAPAC LTD	€33,134.36	ICT Hardware
19/12/2019	ECONOMIC & SOCIAL RESEARCH INSTITUTE (ESRI)	€23,170.74	Costs arising from a review of the Rebuilding Ireland Home Loan
19/12/2019	MEC IRELAND LTD	€43,016.21	Media Services Fire Safety Week 2018/19
19/12/2019	LANGUAGE COMMUNICATIONS LTD	€67,816.05	Production and Agency Fees for Fire Safety Week Campaign
19/12/2019	ANGLO PRINTERS LTD	€78,878.30	Primary Schools Safety Programme
20/12/2019	DTN SERVICES & SYSTEMS SPAIN SL (CIRRUS SPAIN SL)	€64,062.15	Supply and Delivery of Meteorological Equipment
20/12/2019	KNMI (KONINKLIJK NEDERLANDS METEOROLOGISCH INSTITUUT)	€107,500.00	Meteorological Training
20/12/2019	DUBLIN AIRPORT AUTHORITY PLC	€319,840.60	Civil Engineering Works plus Project Management
20/12/2019	DTN SERVICES & SYSTEMS SPAIN SL (CIRRUS SPAIN SL)	€152,828.40	System Implementation and Training
20/12/2019	ERNST & YOUNG BUSINESS ADVISORY SERVICES	€176,722.44	Procurement Support
20/12/2019	HEWLETT PACKARD ENTERPRISE IRELAND LTD	€114,966.60	ICT Support
20/12/2019	DUBLIN AIRPORT AUTHORITY PLC	€1,101,724.35	Civil Engineering Works plus Project Management