



An Roinn Tithíochta,  
Pleanála agus Rialtais Áitiúil  
Department of Housing,  
Planning and Local Government

Department of Housing, Planning and Local Government  
Payments for €20,000 or over for the period:  
1 January 2020 to 31 March 2020

Payment Date	Supplier	Payment Amount	Description
14/01/2020	AUXILION IRELAND LTD	20,595.33	ICT Helpdesk Contract
14/01/2020	AIRSPEED COMMUNICATIONS LTD	47,970.00	ICT Support Contract
21/01/2020	DUBLIN AIRPORT AUTHORITY PLC	367,241.45	Infrastructure Works plus project management
04/02/2020	OFFICE OF PUBLIC WORKS	24,741.45	Supply and Installation of Cisco Switches
07/02/2020	ORACLE EMEA LTD	259,834.83	ICT Support and Licensing
14/02/2020	METEOROLOGICAL OFFICE CASHIER (MET OFFICE)	44,042.85	Report for Modernisation of Radar Network
17/02/2020	CAPGEMINI IRELAND LTD	22,246.03	ICT Development
17/02/2020	MEC IRELAND LTD	31,847.82	Media Services Fire Safety Week 2019/20
25/02/2020	AUXILION IRELAND LTD	25,218.06	ICT Helpdesk Contract
28/02/2020	DTN SERVICES & SYSTEMS SPAIN SL (CIRRUS SPAIN SL)	53,624.00	AMAP System testing
03/03/2020	MJ FLOOD TECHNOLOGY LTD	23,274.68	ICT Support Contract
13/03/2020	CAPGEMINI IRELAND LTD	20,223.66	ICT Development
13/03/2020	IPSOS MRBI	30,135.00	Customer Service Survey 2020 on behalf of NOAC
13/03/2020	PFH Technology Group (Esnard Ltd.)	48,592.38	ICT Hardware
13/03/2020	OFFICE OF PUBLIC WORKS	38,658.93	Replacement of Wexford car park lighting with LED equivalents. The amount represents 50% of the total cost with OPW paying the remaining 50%.
20/03/2020	SURESKILLS LTD	24,575.40	Software Support and Maintenance
23/03/2020	IBL SOFTWARE ENGINEERING SRO	51,977.60	Software Maintenance
26/03/2020	AUXILION IRELAND LTD	23,767.89	ICT Helpdesk Contract
31/03/2020	DATAPAC LTD	56,143.35	ICT Hardware
31/03/2020	INSIGHTSOFTWARECOM INTERNATIONAL	28,782.00	Software Licences and Services
31/03/2020	Image Supply Systems	51,000.72	ICT Support Contract