

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2021, Quarter 1

| <i>PO</i> | <i>Supplier</i> | <i>Total (incl VAT)</i> | <i>Description</i> | <i>Paid</i> |
|-----------|------------------------------------|-----------------------------|--|-------------|
| 28680 | An Post | €39,000.00 | Postal Charges Feb 2021 | Y |
| 28404 | Covergold Ltd | €94,380.00 | Hornet AO Semi Auto Book Scanner | Y |
| 28431 | An Post | €25,000.00 | Postal Charges July 2020 Chancery Street, Roscommon, Waterford | Y |
| 28463 | PFH Technology Group Ltd | €50,820.00 | Lenovo 15" Laptop Computers | N |
| 28323 | Aon Spasuil Ltd | €213,423.43 | DMaps Application and Database Support 08/01/2021 - 07/01/2022 | Y |
| 28707 | NTT Ireland Limited | €27,941.74 | Alcatel-Lucent Rainbow Licences | N |
| 28678 | National Treasury Management | €103,094.21 | State Claims Agency payment | Y |
| 28684 | Hewlett Packard Enterprise IRL Ltd | €32,041.74 | ICT Hardware Support 01/03/2021 - 31/05/2021 | Y |
| 28398 | PFH Technology Group Ltd | €22,233.75 | 15" Lenovo laptop computers | Y |
| 28476 | Integrity Communications Ltd | €21,072.04 | Checkpoint Renewal 10/02/2021 - 09/02/2022 | Y |
| 28329 | Aon Spasuil Ltd | €38,623.84 | ITRIS 2.0 Phase 3b - 30% | Y |
| 28410 | An Post | €35,000.00 | Postal Charges December 2020 | Y |
| 28610 | Integrity Communications Ltd | €20,777.48 | BIG IP Web application firewall upgrade & install | P |

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2021, Quarter 2

| <i>PO</i> | <i>Supplier</i> | <i>Total (incl VAT)</i> | <i>Description</i> | <i>Paid</i> |
|-----------|------------------------------------|-----------------------------|---|-------------|
| 29143 | Geo Directory | €44,280.00 | Geo directory licence June 2021 to May 2022 | Y |
| 29104 | An Post | €34,000.00 | Postal Charges May 2021 | Y |
| 28842 | An Post | €25,000.00 | Postal Charges March 2021 | Y |
| 29083 | Hewlett Packard Enterprise IRL Ltd | €32,706.49 | ICT Hardware Support 01/06/2021 - 31/08/2021 | Y |
| 28769 | Aon Spasuil Ltd | €32,718.54 | ITRIS 2.0 Phase 3b- 25% Milestone 1 | Y |
| 29000 | Welltel Ireland Ltd | €27,369.90 | Alcatel Lucent Voice system support 15/05/2021 - 14/05/2022 | N |
| 28917 | Derrycourt Cleaning Specialists | €28,448.39 | Cleaning April 2021 | Y |
| 29082 | Derrycourt Cleaning Specialists | €28,448.39 | Cleaning May 2021 | Y |
| 28986 | Oracle EMEA Ltd | €212,256.39 | Oracle licence support 27/08/2021 – 26/08/2022 | N |
| 28976 | An Post | €25,000.00 | Postal Charges April 2021 | Y |
| 29129 | Integrity Communications Ltd | €63,800.10 | Checkpoint Firewall Upgrade | N |

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Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2021, Quarter 3

| <i>PO</i> | <i>Supplier</i> | <i>Total (incl VAT)</i> | <i>Description</i> | <i>Paid</i> |
|-----------|--|-----------------------------|--|-------------|
| 29202 | DataPac Ltd | €46,581.08 | Sophos Central Intercept X Advanced 3 year licences | Y |
| 29206 | Derrycourt Cleaning Specialists | €28448.39 | Cleaning July 2021 | Y |
| 29230 | An Post | €25,000.00 | Postal Charges June 2021 | Y |
| 29285 | Derrycourt Cleaning Specialists | €28488.39 | Cleaning August 2021 | Y |
| 29293 | Creative Technology (Audio Visual) Ireland Ltd | €23,205.18 | Starleaf Enterprise subscription 14/08/2021 - 13/08/2022 | Y |
| 29335 | An Post | €39,000.00 | Postal Charges July 2021 | Y |
| 29341 | National Shared Services Office | €80,430.57 | HR Shared Services Charge 2021 | Y |
| 29389 | Derrycourt Cleaning Specialists | €28488.39 | Cleaning September 2021 | Y |
| 29418 | An Post | €25,000.00 | Postal Charges August 2021 | Y |
| 29429 | Hewlett Packard Enterprise IRL Ltd | €30,613.35 | ICT Hardware Support 01/09/2021 to 30/11/2021 | Y |
| 29478 | Micromail | €50,072.62 | Microsoft Software Assurance 31/10/2021 to 31/10/2024 | N |
| 29484 | Harwell Technical Services | €72,846.44 | Cleaning and Irradiation Services Registry of Deeds | N |

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