

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2019, Quarter 1

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
25165	An Post	€43,000	Mail Meter Readings - Feb '19	Y
24846	An Post	€26,000	Mail Meter Roscommon - Dec '18.	Y
25126	Hewlett Packard Enterprise Ireland Ltd	€28,872.81	ICT Hardware Support Agreement 01/03/2019 - 31/05/2019	Y
24852	Vodafone Ireland Ltd	€23,282.14	GCN to Chancery St - 15/12/2018 to 31/03/2019.	Y
24877	Aon Spasuil Limited	€213,097.50	DmapS Application & Database Support - 08/01/2019 - 07/01/2020.	Y
25017	An Post	€21,000	Franking machine top up Roscommon.	Y
24906	Electric Ireland Energy	€34,233.35	Electricity charges PRA Santry Oct, Nov & Dec '18.	Y
24895	Integrity Communications Ltd	€20,571.75	Checkpoint Collaborative Enterprise Support 1 Year.	Y

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.