

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2013, **Quarter 1**

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
16224	Ordnance Survey Ireland	€876,926.04	First Instalment of Mapping Agreement for 2013	Y
16171	An Post	€20,000.00	Meter no IJC85037 – Franking machine	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.

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2013, **Quarter 2**

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
16574	Ordnance Survey Ireland	€750,000.19	Second Instalment of Mapping Agreement for 2013	Y
16475	An Post	€20,000.00	Meter no IJC85037 – Franking machine	Y

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Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2013, **Quarter 3**

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
16946	Ordnance Survey Ireland	€750,000.19	Third Instalment of Mapping Agreement for 2013	Y
16679	GeoDirectory	€70,007.91	Annual GeoDirectory Licence Fee June 13 to May 14	Y
16833	Oracle Ireland Ltd	€132,356.92	Oracle Software annual maintenance & support 27/08/2013 – 26/08/2014	Y
16953	Hewlett Packard Ireland Ltd	€139,057.75	Maintenance of Servers & SAN's for ITRIS (core staff and customer operational system)	Y
17005	Datapac Ltd	€36,427.19	VMware Software support 12/11/2013 – 11/11/2014	Y
16677	An Post	€37,000.00	Meter no IJC60612, IJC60681, IJC85037 and IJC60432 – Franking Machines	Y

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Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2013, **Quarter 4**

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
17277	Ordnance Survey Ireland	€750,000.19	Fourth Instalment of Mapping Agreement for 2013	Y
17160	Plannet21	€25,153.50	Support and Maintenance of Network Equipment for all PRA sites	Y
17196	Aon Spasúil Ltd	€200,924.19	Application support for DMapS - Digital Mapping System	Y
17105	Opentext Ltd	€119,640.14	Application and Database Support for Document Imaging System	Y
17303	An Post	€20,000	Meter No IJC85037 September	Y
17082	Airtricity Ltd	€33,010.88	Energy/Gas Charges	Y
17264	Gibson Builders Ltd	€66,901.09	Works in Chancery Street office	Y
17156	PC Peripherals	€79,950	200 x Celtic G2030 Personal Computers	Y
17328	Institute of Public Administration	€23,400	Mgt Dev Pro – Chief Examiners/Examiners Training	Y
17055	An Post	€20,000	Meter No IJC85037 November	Y

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