

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2014, Quarter 1

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
17579	Ordnance Survey Ireland	€750,000.19	Mapping Agreement for 2014 – Quarter 1	Y
17621	An Post	€20,000.00	Meter No IJC85037 March	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 – 2014, Quarter 2

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
17927	Ordnance Survey Ireland	€750,000.19	Mapping Agreement for 2014 – Quarter 2	Y
17851	An Post	€20,000.00	Meter No IJC85037 May	Y
17915	ISS Facility Services	€22,899.88	Specialist Archival Clean	Y
17801	Micromail	€236,018.31	Microsoft Software Licences	Y
N/A	Office of Public Works	€42,307.98	Shower Room	Y

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Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2014, Quarter 3

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
18268	Ordnance Survey Ireland	€750,000.19	Mapping Agreement for 2014 – Quarter 3	Y
18089	Geodirectory	€70,007.91	Annual GeoDirectory Licence Fee June 14 to May 15	Y
18125	Datapac Ltd	€25,793.10	3 Year Sophos Anti-Virus Licence	Y
17924	Oracle EMEA Ltd	€136,327.66	Oracle Software annual maintenance & support 27/08/2014 – 26/08/2015	Y
18189	An Post	€20,000	IJC85037 Franking Machine	Y
18088	Datapac Ltd	€38,123.85	100 x HP Prodesk 600 Personal Computers	Y
18097	Hewlett-Packard Ire Ltd	€140,013.79	Maintenance of Servers & SAN's for ITRIS (core staff and customer operational system)	Y
N/A	Dept of Public Expenditure & Reform	€72,271	Peoplepoint service charge 2014	Y

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Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2014, Quarter 4

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
18268	Ordnance Survey Ireland	€750,000.19	Mapping Agreement for 2014 – Quarter 4	Y
18532	Micromail	€37,083.23	VMware software support 12/11/2014 to 11/11/2015	Y
18442	OpenText UK Ltd	€128,011.96	Opentext transactional content processing annual support renewal 01/01/2015 to 31/12/2015	Y
18535, 18536	Oracle EMEA Ltd	€206,147.56	Purchase of new Oracle Licences with support	Y
18419	An Post	€29,000	Mail Meter IJC60612, IJC85037 and IJC60682 September	Y
18699	An Post	€29,100	Mail Meter IJC60612, IJC85037 and IJC60682 November	Y

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- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.