

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

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- 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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Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2021, Quarter 4

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
29508	Derrycourt Cleaning Specialists	€28,448.39	Cleaning October 2021	Y
29561	PFH Technology Group Ltd	€45,030.30	VMware licence renewal 21/11/2021 - 20/11/2022	Y
29562	Aon Spasuil Ltd	€32,718.54	ITRIS 2.0 Phase 3b - 25% Milestone 2 25%	Y
29579	An Post	€30,000.00	Postal Charges September 2021	Y
29606	Micro Focus Software Solutions Ireland Ltd	€28,465.34	Data protector Software Support 01/01/2022 - 31/12/2022	Y
29609	Derrycourt Cleaning Specialists	€28,448.39	Cleaning November 2021	Y
29645	Open Text UK Ltd	€178,270.41	Opentext Transactional Content Processing support 01/01/2022 - 31/01/2022	Y
29657	Plannet 21 Communications Ltd	€22,509.00	Network Equipment support & maintenance 11/12/2021 - 10/12/2022	Y
29679	Hewlett Packard Enterprise IRL Ltd	€30,613.35	ICT SAN Hardware support 01/12/2021 - 28/02/2022	Y
29688	An Post	€30,000.00	Postal Charges October 2021	Y
29710	Datapac	€87,453.00	Computer Monitors HP E24	N
29730	Derrycourt Cleaning Specialists	€28,448.39	Cleaning December 2021	Y
29755	National Treasury Management Agency	€53,995.79	Personal Injury Claim	Y

29793	An Post	€29,000.00	Postal Charges November 2021	Y
29814	Aon Spasuil Ltd	€218,903.10	DMaps Application & Database support 08/01/2022 - 07/01/2023	N

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