

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2018, Quarter 1

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
23091	Aon Spasuil Ltd	€213,097.50	Application support for DMapS - Digital Mapping System 8/1/2018 – 7/1/2019	Y
23178	An Post	€24,000	Mail Meters Chancery Street and Roscommon	Y
23205	Aon Spasuil Ltd	€92,553.50	Development Services for ITRIS 2.0 Phase 1 part	Y
23299	An Post	€27,000	Mail Meter IJc85037 Chancery Street and IJC60612 Roscommon and IJC60681 Waterford	Y
23285	Integrity 360	€21,571.74	Checkpoint Collaborative Enterprise Support 01/02/2018 – 01/02/2019	Y
23427	An Post	€25,100	Mail Meters Roscommon, Waterford and Irish Life	Y

Please Note:

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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 – 2018, Quarter 2

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
23559	An Post	€31,900	Mail Meters Chancery Street, Roscommon and Waterford	Y
23688	An Post	€24,000	Mail Meters Chancery Street and Roscommon	Y
23811	An Post	€38,000	Mail Meters Chancery Street, Roscommon, Waterford and Irish Life	Y
23480	Electric Ireland	€23,987.33	Electricity Charges Santry 1/1/2018 to 28/2/2018	Y

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Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2018, Quarter 3

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
23956	An Post	€26,000	Mail Meters Chancery Street, Waterford, Roscommon June 2018	Y
24140	An Post	€24,000	Mail Meters Chancery Street, Irish Life, Roscommon July 2018	Y
24298	Hewlett Packard Enterprise Ireland Ltd	€28,215.72	ICT Hardware Support Agreement 1/9/18 to 30/11/18	Y
23667	Oracle EMEA Ltd	€192,153	Oracle Software Support 27/08/2018 to 26/08/2019	Y
24271	An Post	€38,000	Mail Meters Chancery Street, Waterford, Roscommon August 2018	Y
24019	GEO Directory	€51,660	Annual Licence Fee June 2018 to May 2019	Y
24126	Aon Spasuil Ireland	€61,702.34	Development Services for ITRIS 2.0 Phase 1 20%	Y

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Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2018, Quarter 4

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
24515	Electric Ireland	€20,655.41	Charges Santry 1/9/2019 to 30/09/2018	Y
24755	Plannet 21 Communications	€22,463.49	Network Support Services 11/12/2018 to 10/12/2019	Y
24397	An Post	€23,000	Mail Meters Chancery Street, Waterford, Roscommon September 2018	Y
24569	An Post	€38,000	Mail Meters Chancery Street, Waterford, Roscommon October 2018	Y
24727	An Post	€24,000	Mail Meters Chancery Street, Roscommon November 2018	Y
24547	MicroMail	€26,412.19	VMware Licence Support to 11/11/2019	Y
24693	Hewlett Packard Enterprise Ireland Ltd	€28,872.82	Hardware Support Agreement 1/12/2018 to 28/02/2019	Y
24614	PC Peripherals	€30,439.42	PC and Monitors	Y
24539	DIS Technologies Ltd	€47,636	Micro film Reader & Printers Registry of Deeds	Y
24614	PC Peripherals	€60,878.85	PC and Monitors	Y
24573	Aon Spasuil Ltd	€61,702.34	ITRIS 2 Phase 1 – 20%	Y
24699	Aon Spasuil Ltd	€69,415.12	ITRIS 2 Phase 1 – 22.5%	Y
24330	Open Text UK Ltd	€149,029.08	Open text Software Support 1/1/2019 to 31/12/2019	Y

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