

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2022, Quarter 1

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
29849	Derrycourt Cleaning Specialists	€28,448.39	Cleaning charges January 2022	Y
29928	An Post	€25,000	Postal charges December 2021	Y
29997	Derrycourt Cleaning Specialists	€28,448.39	Cleaning charges February 2022	Y
30001	An Post	€20,900	Postal charges January 2022	Y
30038	M J Flood Technology	€67,724.86	HPE SDD Drives	N
30075	Derrycourt Cleaning Specialists	€28,448.39	Cleaning charges March 2022	Y
30143	An Post	€27,200	Postal charges February 2022	Y
30149	Hewlett Packard Enterprises Irl Ltd	€30,613.35	ICT SAN Hardware support 01.03.2022 - 31.05.2022	Y
30169	Arkphire Networks Limited	€72,696.81	Catalyst 9300 48-port PoE & Switch	N

Please Note:

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- 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 – 2022, Quarter 2

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
30201	Office of Public Works	€22,451.93	Post Room Fit Out 2022	Y
30270	An Post	€26,000.00	Postal charges March 2022	Y
30272	Derrycourt Cleaning Specialists	€29,380.31	Cleaning charges April 2022	Y
30322	Derrycourt Cleaning Specialists	€29,380.31	Cleaning Charges May 2022	Y
30329	Harwell Technical Services	€29,015.58	Cleaning and Irradiation Services Registry of Deeds	Y
30388	MJ Flood Technology	€21,428.09	HPE Cloud Volumes Back up Subscription May 2022 to May 2023	N
30401	An Post	€27,200.00	Postal charges April 2022	Y
30445	Evcom Consulting Ltd	€36,356.34	Alcatel- Lucent Voice System Support 12 th May 2022 to 11 th May 2023	N
30464	Derrycourt Cleaning Specialists	€29,380.31	Cleaning charges June 2022	Y
30502	DX Network Services IRL Ltd	€21,595.77	DX Post 1 st May 2022 to 31 st May 2022	Y
30511	An Post Geo Directory Ltd	€44,280.00	Geo Directory Licence June 2022 to May 2023	Y
30514	National Treasury Management	€32,000.00	Compensation Claim	Y
30549	An Post	€25,000.00	Postal charges June 2022	Y

30561	Oracle EMEA Ltd	€220,746.65	Service contracts	N
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Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Property Registration Authority – 2022, Quarter 3

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
30591	Hewlett Packard Enterprise Irl Ltd	€30,613.35	ICT SAN Hardware support 01.06.2022 - 31.08.2022	Y
30631	Derrycourt Cleaning Specialists	€29,380.31	Cleaning charges July 2022	Y
30659	An Post	€22,000.00	Postal charges June 2022	Y
30709	National Treasury Management	€41,424.50	Legal costs	Y
30745	Derrycourt Cleaning Specialists	€29,380.31	Cleaning charges August 2022	Y
30803	An Post	€30,000.00	Postal charges June/July 2022	Y
30830	DB Alliance Ltd	€45,663.75	Oracle 19c Database Upgrade Project	N
30891	Derrycourt Cleaning Specialists	€29,380.31	Cleaning charges September 2022	Y
30920	M J Flood Technology	€25,489.04	HPE 3PAR 8000 1.2TB & SW SFF HDO x 24	N
30934	An Post	€49,000.00	Postal charges August 2022	Y
30941	DATAPAC Unlimited Company	€28,281.14	Sophos - 10th August 2024	Y
30946	Stiofan Fitzpatrick Solicitor	€30,000.00	Compensation Claim	Y
30948	Hewlett Packard Enterprise Irl Ltd	€32,257.04	ICT SAN Hardware support 01.09.2022 - 30.11.2022	Y

30968	Energia Customer Solutions Ltd	€48,873.45	Electricity August 2022	Y
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Purchase Orders for €20,000 or over for Property Registration Authority – 2022, Quarter 4

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
31023	PFH Technology Group Ltd	€45,030.57	VmWare License support 21/11/22 - 20/11/2023	Y
31040	Integrity Communications Ltd	€40,117.21	CheckPoint Renewal 05/11/22 – 04/11/23	Y
31043	Office of Public Works	€68,856.60	Maintenance works to Waterford Public Counter	Partially
31050	Derrycourt Cleaning Specialists	€29,380.31	Cleaning charges October 2022	Y
31129	Energia Customer Solutions Ltd	€78,414.04	Electricity Charges 01/09/2022- 30/09/2022	Y
31139	Open Text UK Ltd	€177,695.38	Opentext software support 01/01/2023 - 31/12/2023	Y
31157	Price Waterhouse Cooper (PWC)	€42,036.48	Project Management Services re Tailte Merger	Y
31158	Micromail	€41,015.17	Microsoft License Renewal	Y
31184	Derrycourt Cleaning Specialists	€29,380.31	Cleaning charges November 2022	Y
31200	Hewlett Packard Enterprise Irl Ltd	€32,286.73	ICT Hardware Support 01/12/2022 - 28/2/2023	Y
31209	An Post	€66,000.00	Postal charges October 2022	Y
31214	National Treasury Management	€23,475.00	Compensation Claim	Y
31229	National Shared Services	€76,020.00	HR Shared Services Charge 2022 01/01/2022 - 31/12/2022	Y

31261	Energia Customer Solutions ltd	€41,836.65	Electricity October 2022	Y
31280	DATAPAC Unlimited Company	€61,375.77	Sophos Licences for PRA	Y
31281	Integrity Communications Ltd	€35,977.50	Support & Maintenance of Firewall & ass services 01/10/2022 - 30/10/2023	Y
31284	Derrycourt Cleaning Specialists	€29,380.31	Cleaning charges December 2022	Y
31286	Hewlett Packard Enterprise Irl Ltd	€21,869.40	M365 - Exchange Online Migration	N
31333	Energia Customer Solutions ltd	€50,241.28	Electricity November 2022	Y
31344	Thomson Reuters Professional UK Ltd	€20,658.98	Annual subscription 01.12.2022 - 30.11.2023	N
31348	An Post	€30,000.00	Postal charges November 2022	N

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