



Purchase Orders for €20,000 or above for the Valuation Office (Quarter 3, 2021)

PO	Supplier	Total	Description	Paid
PO006708	ABACUS SYSTEMS	€24,132.60	External IT Services	Paid
PO006718	AMAZON WEB SERVICES	€30,996.00	Website Hosting July 2021 - June 2022	Part Paid
PO006683	SHARED SERVICES	€21,075.39	PeoplePoint Service Charge 2021	Paid
	Total	€76,203.99		

Please note:

- Purchase Orders raised are inclusive of VAT where appropriate;
- Suppliers subject to Professional Services Withholding Tax will have it deducted at point of payment which may decrease the amount to under €20,000;
- This report includes Purchase Orders raised for goods and services;
- Some Purchase Orders may be excluded if their publication would be precluded under the Freedom of Information Acts.

Finance Unit
Valuation Office
Irish Life Centre
Lower Abbey Street
Dublin 1,
01 October 2021