

Purchase Orders for €20,000 or above for the Valuation Office (Quarter 3, 2022)

PO	Supplier	Total	Description	Paid
PO007182	BEARING POINT IRELAND LIMITED	€305,170.40	AXIA Project	Paid
PO007189	VMOTION IT SOLUTIONS LTD	€22,715.03	Website Support	Paid
PO007199	AMAZON WEB SERVICES	€65,682.00	HOSTING NON-PROJECT	Part Paid
PO007246	GRANT THORNTON CONSULTING LTD	€52,275.00	Axia Services	Part Paid
PO007247	HIBERNIA SERVICES LTD T/A EVO	€79,950.00	Axia Services	Paid
PO007253	HIBERNIA SERVICES LTD T/A EVO	€79,950.00	Axia Services	Paid
	Total	€605,742.41		

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
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03 August 2022