

**Purchase Orders for €20,000 or above for the Valuation Office (Quarter 4, 2022)**

<b>PO</b>	<b>Supplier</b>	<b>Total</b>	<b>Description</b>	<b>Paid</b>
PO007285, 7332-7234,7358-7362, 7381,7389,7390,	BEARING POINT IRELAND LIMITED	€2,361,289.12	AXIA Project	Paid
PO007300	BELGAN CONSULTING LTD (ICON ACCOUNTING)	€33,210.00	Website Support	Paid
PO007341	CAPGEMINI IRELAND LIMITED	€81,180.00	HOSTING NON-PROJECT	Part Paid
PO007277 PO007366 PO007371 PO007380	CBRE	€1,167,492.33	Axia Services	Paid
PO007291	ERGO SERVICES LTD	€40,590.00	Axia Services	Part Paid
PO007373	IRON MOUNTAIN IRELAND LTD (DFS)	€135,279.62	Revaluation Services	Paid
PO007276	MEDIAVEST LTD	€37,353.43	Media services	Paid
PO007372	MITCHELL MCDERMOTT CONSTRUCTION CONSULTANTS	€21,525.00	Consultancy Services	Paid
PO007351	PSL PRINT MANAGEMENT LTD	€36,246.64	Reval 2023 Posting	Paid
PO007365	ROY DOONEY	€28,905.00	PR Advice 2022	Not Paid
PO007384	Softcat Plc	€61,440.38	Axia Project Cloud	Not Paid
	Total	€4,004,511.52		

**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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