



Purchase Orders for €20,000 or above for the Valuation Office (Quarter 1, 2021)

PO	Supplier	Total	Description	Paid
PO005537	CBRE	€233,700.00	Initiation of Phase 2	Not Paid
PO005507	Tico Mail	€26,119.03	REVAL21 Deferral Letters	Paid
PO005494	Hibernian Services	€198,198.00	BA Services Axia Project	Part Paid
	Total	€458,017.03		

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 April 2021