

Purchase Orders for €20,000 or above for the Valuation Office (Quarter 3, 2017)

PO	Supplier	Total	Description	Paid
PO003070	Bibby Financial	€24,517.59	Server Upgrade	Yes
PO003222	P A Consulting Services Ltd.,	€46,740.00	Development of ICT Strategy	Yes
PO003192	RW Pierce	€27,842.31	Mailing Services	Yes
	Total	€99,099.90		

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.

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