

Purchase Orders over €20000 by Quarter
Purchase Orders for €20,000 or above for the Grangegorman Development Agency for Quarter 2 2015

PO No.	Date	Supplier	Description	PO Amount	Paid
1955	23/04/2015	Dell (Ireland)	Office IT Equipment	32,690	N
1956	28/04/2015	L&M Keating Limited	Construction Works	8,334,980	Y*
1964	06/05/2015	HAYS Recruitment	Professional Services	21,370	Y*
1966	06/05/2015	Dun Laoghaire Rathdown County Council	Professional Services	94,578	Y*
1981	28/05/2015	WK Nowlan & Associates Limited	Professional Services	70,715	Y*
1982	28/05/2015	WK Nowlan & Associates Limited	Professional Services	33,064	Y*
1983	28/05/2015	Coady Partnership Architects	Professional Services	24,600	Y*
1988	05/06/2015	Artworking Limited	Professional Services	107,268	Y*
1992	19/06/2015	Willis	Insurance	46,000	N
1997	20/06/2015	O'Connor Sutton Cronin & Associates Limited	Health & Safety Services	35,137	N
2003	29/06/2015	WK Nowlan & Associates Limited	Professional Services	26,445	N

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax and / or Relevant Contracts Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column. Similarly if the purchase order has been part paid; in that case 'Y*' would appear in the Paid column
- v. The report includes purchase orders raised in the relevant period for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.