

**Purchase Orders over €20000 by Quarter**  
**Purchase Orders for €20,000 or above for the Grangegorman Development Agency for Quarter 1 2017**

PO No.	Date	Supplier	Description	PO Amount €	Paid
2412	28/02/2017	O'Connor Sutton Cronin & Associates Ltd	Professional Services	430,500	Y*
2396	06/02/2017	Dun Laoghaire/Rathdown County Council	Professional Services	97,645	Y*
2401	10/02/2017	Kennedy Security & Consultancy	Security Services	44,132	Y
2413	28/02/2017	RPS Consulting Engineers	Professional Services	30,996	Y*
2397	06/02/2017	Dublin Institute of Technology	Professional Services	29,691	Y*
2422	13/03/2017	HAYS Recruitment Agency	Professional Services	21,370	Y
2416	06/03/2017	Murray Consulting	Professional Services	20,440	N
2399	08/02/2017	Derrycourt Company Limited	Cleaning Services	20,060	Y*

**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.