

**Purchase Orders over €20,000 by Quarter**  
**Purchase Orders for €20,000 or above for the Grangegorman Development Agency for Quarter 4 2014**

PO. No	Date	Supplier	Description	PO Amount	Paid
1113	21/10/2014	Taylor Architects	Professional Services	20,411.85	Y
1775	23/10/2014	WK Nowlan	Professional Services	55,165.50	Y*
1790	05/11/2014	Taylor Architects	Professional Services	32,619.60	Y
1803	19/11/2014	Moore Ruble Yudell	Professional Services	40,398.12	N
1823	28/11/2014	WK Nowlan	Professional Services	70,715.16	N
1824	28/11/2014	WK Nowlan	Professional Services	33,063.93	N
1832	05/12/2014	RKD Architects	Professional Services	141,292.56	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.