Purchase Orders over €20,000 by Quarter Purchase Orders for €20,000 or above for the Grangegorman Development Agency for Quarter 2 2025

PO No.	Date	Supplier	Description	PO Amount	Paid
				€	
4127	29/04/2025	CPL	Professional fees	34,528.93	Y*
4128	29/04/2025	Sap Landscape	Services	55,507.18	Y*
4130	29/04/2025	Epic Design	Professional fees	29,341.22	N
4132	29/04/2025	O'Donnell Tuomey Architects	Professional fees	101,058.69	Y*
4135	15/05/2025	O'Donnell Tuomey Architects	Professional fees	388,128.65	Y*
4138	15/05/2025	O'Donnell Tuomey Architects	Professional fees	68,880.00	Y*
4139	26/05/2025	BSM	Professional fees	25,368.75	Y*
4140	26/05/2025	Hays Recruitment	Professional fees	59,118.97	Y*
4149	19/06/2025	EY Ernst & Young	Professional fees	209,100.00	N
4152	24/06/2025	Consarc Design Group	Professional fees	24.661.50	N

Please Note:

- Purchase Orders are inclusive of VAT where appropriate.

 Suppliers subject to Withholding Tax and / or Relevant Contracts Tax will have it deducted at point of payment which may decrease the ii. amount actually paid to under €20,000.
- iii.
- amount actually paid to under €20,000.

 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.

 Although a Purchase Order may have been raised it is possible that no payment has been made yet; in this 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.

 The report includes purchase orders raised in the relevant period for goods or services and does not include grants-in-aid, reimbursements. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation. i۷.
- vi.