

Purchase Orders over €20,000 by Quarter
Purchase Orders for €20,000 or above for the Grangegorman Development Agency for Quarter 1 2023

PO No.	Date	Supplier	Description	PO Amount €	Paid
3717	17/01/2023	Ganson Ltd	Construction	510,750.00	Y*
3718	17/01/2023	Kroll	Professional fees	123,000.00	Y*
3739	22/03/2023	Building Design Partnership	Professional fees	99,999.00	Y*
3741	22/03/2023	McCullough Mulvin Architects	Professional fees	79,950.00	Y*
3742	22/03/2023	Plus Architecture	Professional fees	68,043.60	Y*
3743	22/03/2023	Nicholas O'Dwyer	Professional fees	30,531.06	Y*
3744	22/03/2023	DBFL Consulting Engineers	Professional fees	98,400.00	Y*
3745	22/03/2023	Plus Architecture	Professional fees	86,075.40	Y*
3746	22/03/2023	Grant Thornton	Professional fees	43,050.00	Y*
3749	22/03/2023	Kroll	Professional fees	24,600.00	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 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.
- v. The report includes purchase orders raised in the relevant period for goods or services and does not include grants-in-aid, reimbursements.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.