

Purchase Orders over €20,000 by quarter

Purchase Orders for €20,000 and over for Údarás na Gaeltachta for:

Quarter 1 2020

Soláthraí	Iomlán	Cur Síos
Sigmar Recruitment Consultants Ltd	63,932.44	Consultancy Services
PMC Construction	22,300.00	Wastewater Treatment Plant Maintenance
SYSCO LTD.	53,505.00	IT Software and licences
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SmartSimple Software Ireland Ltd	30,405.60	IT Software and licences
SmartSimple Software Ireland Ltd	130,164.75	IT Software Development
Denis Dowling Construction Services Ltd	126,308.40	Building Works
Sord Data Systems (HP Partner)	23,497.92	IT Hardware
MAZARS TIERNEY	29,983.55	Independent Review Process
Kelly Office Supplies Ltd.	23,187.96	Office Furniture
Core International	105,415.24	IT Support Services
CJK Electrical Ltd	286,207.52	Electrical Works
Freddie Lynch	33,400.00	Refurbishment Works
Comhairle Chontae Na Gaillimhe.	85,152.00	Fees
Kesel Construction	36,036.25	Refurbishment Works
Kesel Construction	109,883.05	Refurbishment Works
Mairtin O Flatharta	52,751.00	Wastewater Treatment Plant Works
Beauchamps	61,500.00	Legal Consultancy
Marsh Ireland Ltd	22,050.00	Insurance
Comhairle Chondae Na Gaillimhe.	38,000.00	Planning Fees
Sigmar Recruitment Consultants Ltd	25,522.50	Consultancy
Kesel Construction	62,813.00	Electrical Works
Friel Consulting	21,000.00	Feasibility Study
Eurest	39,724.99	Canteen Services

Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment, which may decrease the amount actually paid to under €20,000.
- iii. Penalty interest and compensation may be added at point of payment for late payments over 30 days (or whatever agreed with the supplier) which will increase the payment.
- iv. The report includes payments for goods or services and does not include grants, grant-in-aid, reimbursements etc.
- v. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.