

Purchase Orders over €20,000 by quarter

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

Quarter 2 2019

Soláthraí	Iomlán	Cur Síos
Ryan Hanley Ltd	58,281.09	Engineering Consultancy Services
ABB Limited	33,482.50	Electrical Works
Northern Tree Services	24,402.50	Tree Surgery
Stáisiún Seirbhís Breathnach Teo	22,849.96	Fuel Services
Mc Carthy Insurance Group	55,020.00	Insurance
Kelly Barry O'Brien Ltd T/A KOBW Architects	185,262.60	Architectural Services
Carr & Company Architects Ltd	184,499.99	Architectural Services
DHKN Chartered Accountants	40,590.00	Internal Audit Services
Eurest	40,327.74	Canteen Services
Piaras Coyle Construction	50,683.13	Refurbishment Works

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.