

Purchase Orders over €20,000 by quarter

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

Quarter 3 2019

Soláthraí	Iomlán	Cur Síos
Sord Data Systems (HP Partner)	64,330.23	IT Hardware
Electrical Heating & Mechanical Ser	21,599.99	Wastewater Treatment Plant Maintenance
Joseph McMenamin & Sons Ltd.	159,010.24	Refurbishment Works
Carr Company Civil Engineers	125,741.70	Engineering Consultancy
Clodoiri CL Teo	20,762.40	Signage
Eurest	40,327.74	Canteen Services
ATR Group All Trade Response Group Ltd	57,500.01	Industrial Cleaning
Joseph McMenamin & Sons Ltd.	868,050.43	Building Works
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CJK Electrical Ltd	545,592.00	Electrical Works
Doran Professional Services	20,725.50	Electrical and Mechanical Consultancy
PFH Technology Group	31,743.13	IT Support Services
Greenville Procurement Partners Ltd	30,860.70	Procurement Consultancy
Dominic O Connor Ltd	436,880.93	Mechanical Works
Airspeed Telecom	40,590.00	Broadband
Murphy Playground Services Ltd	19,823.79	Playground Refurbishment
Willow Park Contracting Ltd	227,307.34	Refurbishment Works
Cranford Stone Ltd	22,845.92	Car Park Refurbishment
Kelly Barry O'Brien Ltd T/A KOBW Architects	20,292.10	Architectural 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.