

Purchase Orders over €20,000 by Quarter

Purchase Orders for €20,000 and over for Údarás na Gaeltachta for Quarter 1 2013

Supplier	Total €	Description
G.M.G. Mechanical Services Ltd	150,000	Building An Charraig 1 – Cooling & Positive Air Pressure System.
Irish Drilling Ltd	32,050	Eastat Na Tullaigh – Site Investigations
BSP Contracts Ltd	34,966	Building Oileán Chléire 1 – Cladding Repairs
Watercare Associates Ltd	33,335	Effluent Plant Bunbeg- Maintenance Contract 2013
McCarthy Insurance Group Ltd	35,020	Insurance for RSS and TÚS Schemes 01/04/2013 to 31/03/2014
Balcas Timber Ltd	23,832	Building Bunbeg 7-Woodpellets for Biomass Boiler 2013
Griffin Cleaning	44,265	Údarás Head Office Building -Office Cleaning 01/01/2013 to 31/12/2013
G & N O Súilleabháin	37,174	Ionad Forbartha Gnó an Daingean & Eastat an Daingean- Cleaning of Offices 01/01/2013 to 31/12/2013
Environmental Laboratory Solutions Ltd	44,321	Treatment Plants Údarás Estates Galway - Waste Water Testing 01/01/2013 to 31/12/2013
Compass Catering Ireland Ltd	108,796	Údarás Head Office -Provision of Canteen Services 2013
SoftwareONE UK Ltd	34,210	Microsoft Licenses 2013
Bruscar Bhearna Teo	83,990	Tully Treatment Plant- Removal of Sludge 2013
Clearpower Bionergy Solutions Ltd	29,277	Údaras Head Office -Metered Heating 2013
DHKN Chartered Accountants	43,050	Internal Audit 2013
Strathin Enterprises Ltd	22,500	Production of “Tracks and Trails” Series 4
Tom Hutch	66,636	Údarás Estates West Kerry- Landscaping and Estate Maintenance 01/01/2013 to 31/12/2014
Total	823,422	

Please 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 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. 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.

