

## Purchase Orders over €20,000 by Quarter

### Purchase Orders for €20,000 and over for Údarás na Gaeltachta for Quarter 3 2013

Supplier	Total €	Description
Philip Ward & Sons Ltd	86,796	Aonad W & Aonad X Páirc Gnó Gaoth Dobhair-Refurbishment
Eamonn Costello (Kerry) Ltd	2,850,000	Lárionad Forbartha Gaeilge agus Gaeltachta Baile an Fheirteáraigh-Construction Works
FVG Construction and Maintenance Ltd	39,500	Aonad 1 & Aonad 2 An Cheathrú Rua-Upgrading Works
Freddy Lynch	65,850	Aonad 1D Baile Mhic Íre -Redevelopment Works
Malachy Walsh and Partners	25,727	Lárionad Forbartha Gaeilge agus Gaeltachta Baile an Fheirteáraigh -Consulting Engineering Services
Michael Williams Associates	52,695	Lárionad Forbartha Gaeilge agus Gaeltachta Baile an Fheirteáraigh -Architectural Services
Ergo Ltd	28,000	Supply and Installation of a Document Management and Collaboration System
Professional Advantage UK Ltd	25,520	Supply and Installation of a Purchases Order System
<b>Total</b>	<b>3,174,088</b>	

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.