

Purchase Orders over €20,000 by Quarter

Purchase Orders for €20,000 and over for Údarás na Gaeltachta for Quarter 3 2014

Supplier	Total €	Description
AECOM Ltd	140,000	Ionad Cuairteoirí ag Teach an Phiarsaigh-Specialist Services, Project Management and Quantity Surveying (For the Build)
Sherwood and Associates	30,135	Ionad Cuairteoirí ag Teach an Phiarsaigh-Specialist Services, Project Management (Interpretation) July 2014 to June 2015
Simon J Kelly and Partners Architects	224,273	Ionad Cuairteoirí ag Teach an Phiarsaigh-Integrated Design Team
Comhairle Condae na Gaillimhe	53,000	Ionad Cuairteoirí ag Teach an Phiarsaigh-Compulsory Purchase Orders re Land
Achilles Procurement Services Ltd	31,033	Ionad Cuairteoirí ag Teach an Phiarsaigh-Provision of Procurement Support Services July 2014 to June 2015
Frankie Bonner Construction	24,412	Building Na Dunaibh 1-Refurbishment of Building
Energywise Construction	23,378	SEAI Better Energy Communities - Tourmakeady Project
Total	526,231	

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.