

## Purchase Orders over €20,000 by Quarter

### Purchase Orders for €20,000 and over for Údarás na Gaeltachta for Quarter 3 2015

Supplier	Total €	Description
Freddy Lynch	55,500	Béal Átha an Ghaorthaidh Aonad 1G-Refurbishment
FVG Construction and Maintenance Ltd	577,889	Casla 5- Main Building Contract
David O Toole	20,813	Beal A Mhuirthead 1-Upgrading lighting
Terry Murray Electrical Ltd	22,853	Oifig Údarás Gaoth Dobhair-Upgrading Lighting
David Flannery	98,925	Aonad 1 & 2Páirc gnó na Coille-Main Building Contract
Michael Cawe (Suspended Ceilings) Ltd	34,722	Údarás Head Office-New Ceilings
Ted Feeney Electrical Ltd	31,361	Údarás Head Office-Upgrading Lighting
Terry Murray Electrical	58,480	Aonad 1A & 1B Baile an Finne-Electrical Work
Bunbeg Construction Ltd	33,174	Oifig Údarás Gaoth Dobhair-Refurbishment
Gleasure Roofing Ltd	35,450	Oilean Chléire 1 –Roofing
<b>Total</b>	<b>969,167</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.