

## Purchase Orders over €20,000 by Quarter

### Purchase Orders for €20,000 and over for Údarás na Gaeltachta for Quarter 4 2015

Supplier	Total €	Description
Carey Building Contractors Ltd	2,176,260	Ionad Cuairteoirí ag Teach an Phiarsaigh- Main Building Contract
Sean Horan Ltd	149,226	Aonad 2B Ait Uí Chonáin- Refurbishmet of Unit into a training centre
Muscraí Construction Ltd	35,450	Páirc Gnó Baile Bhuirne-Refurbishment
CoreHR	30,437	Annual Maintenance of Payroll and Expenses Software 01/01/2015 to 31/12/2015
Sysco Ltd	34,613	Annual Maintenance of Accounting System Software 01/11/2015 to 31/10/2016
Marsh Ireland	353,924	Insurance 01/12/2015 to 30/11/2016
PFH Technology Ltd	65,495	Upgrade of Computer Networks and Infrastructure
DCI Solutions	30,800	Upgrade of Data and Fibre Cabling
<b>Total</b>	<b>2,876,205</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.