

Purchase Orders over €20,000 by quarter

Purchase Orders for €20,000 and over for Údarás na Gaeltachta for:

Quarter 2 2021

Soláthraí	Iomlán	Cur Síos
JSL Group Ltd.	€2,446,267	Building Works
Bruscar Bhearna Teo.	€29,215	Waste Water Sludge Waste Disposal
Mullavell Construction Ltd.	€33,744	Refurbishment Works
Willow Park Contracting Ltd.	€251,600	Refurbishment Works
Kesel Construction	€21,765	Refurbishment Works
Firetech Experts Ltd.	€366,445	Refurbishment Works
Malachy Walsh & Partners	€52,890	Engineering Consultancy
Airspeed Communication Ltd.	€24,200	Broadband
Niall J Kearns & Co.	€36,715	Engineering Consultancy Services
Bright 3D- Bright Brands	€59,655	Marketing and Brand Management
SmartSimple Software Ireland Ltd.	€37,085	IT Support Services
Dublin Offshore Consultants Ltd.	€25,000	Consultancy
Vincent Hannon Architects - VHA	€141,942	Architectural Services
Imperial College London	€22,257	Staff Training

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 agreed with the supplier) which will increase the payment.
- 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