**Purchase Orders over €20,000 by quarter**

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

**Quarter 1 2024**

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| **Supplier** | **Total €** | **Description** |
| Lorg Media | 39,237 | Consultancy fees |
| Seán T Gallagher | 36,783 | Electricity system improvements |
| Magnet Networks | 43,559 | Broadband |
| Magnet Networks | 29,756 | Broadband |
| Axo Architects Ltd. | 247,777 | Architectural Consultancy fees |
| Eurest | 23,120 | Canteen Services |
| Eurest | 20,681 | Canteen Services |
| Niall J Kearns & Co. | 21,402 | Engineering Consultancy fees |
| Evans and Kelliher Construction Limited | 81,024 | Refurbishment Works |
| Atkins | 38,911 | Engineering Consultancy fees |
| Marsh Ireland Ltd. | 25,662 | Insurance |
| Axo Architects Ltd. | 216,384 | Architectural Consultancy fees |
| SoftwareOne Ireland | 110,700 | Software maintenance |
| Site Investigations Ltd. | 21,832 | Consultancy fees |
| Oifig An Ard-Reacht. Cuntas & Ciste | 65,600 | Audit |
| Freddie Lynch | 93,410 | Refurbishment Works |

**Note:**

1. Purchase Orders are inclusive of VAT where appropriate.
2. Suppliers subject to Witholding Tax will have it deducted at point of payment, which may decrease the amount actually paid to under €20,000.
3. 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.
4. The report includes payments for goods or services and does not include grants, grant-in-aid, reimbursements etc.
5. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.