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

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

**Quarter 2 2023**

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| **Supplier** | **Total €** | **Description** |
| Atkins | 53,097 | Engineering Consultancy fees |
| Atkins | 22,041 | Engineering Consultancy fees |
| Kesel Construction | 296,692 | Construction work |
| Comhairle Chontae na Gaillimhe | 20,892 | Planning permission fees |
| Eircom Ltd | 26,445 | Mobile phone fees |
| Complete Laboratory Solutions | 29,947 | Monitoring and analysis of waste water |
| Marsh Ireland Ltd | 31,896 | Insurance |
| Axo Architects Ltd | 173,911 | Architectural consultancy |
| Patrick J Tobin & Co Ltd | 196,666 | Engineering Consultancy fees |
| Resolution Mode Ltd | 49,699 | Construction work |
| FVG Construction & Maintenance Ltd | 2,486,427 | Construction work |
| Patrick J Tobin & Co Ltd | 175,960 | Engineering Consultancy fees |
| DHKN Chartered Accountants | 39,298 | Audit services |
| Mc Carthy Insurance Group | 39,591 | Insurance |

**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.

Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.