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

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

**Quarter 2 2024**

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| **Supplier** | **Total €** | **Description** |
| Atkins | 72,900 | Engineering Consultancy fees |
| Atkins | 28,308 | Engineering Consultancy fees |
| Patrick J Tobin & Co Ltd. | 22,140 | Engineering Consultancy fees |
| Glanua Ireland Ltd. (Hydro International) | 33,161 | Redevelopment of effluent system |
| Carey Developments Ltd. | 27,906 | Refurbishment works |
| Whitemountain Quarries Ltd. | 851,884 | Lighting replacement works |
| Intuity Technologies | 24,907 | Computer consultancy |
| Atkins | 48,695 | Engineering Consultancy fees |
| Mol Teic | 37,500 | Consultancy fees |
| Complete Laboratory Solutions | 27,647 | Chemical analysis |
| Marsh Ireland Ltd. | 28,352 | Insurance |
| Murcom Building Services Ltd. | 67,352 | Refurbishment Works |
| PFH Technology Group | 137,437 | Computer equipment |
| Core International | 163,947 | Software maintenance |
| KSN Project Management Ltd. | 29,704 | Consultancy fees |
| Atkins | 23,111 | Engineering Consultancy fees |
| Magnet Networks | 66,420 | Broadband |
| J. F. Flynn Construction Ltd. | 351,518 | Construction Works |
| Steelesrock Ltd. | 20,910 | Consultancy fees |
| People and Place Ltd. | 59,150 | Training |
| James Burke & Associates | 23,985 | Consultancy fees |
| Kesel Construction | 845,575 | Construction Works |
| Eircom | 26,445 | Mobile phone bills |
| Séin Ó Muineacháin | 30,750 | Consultancy fees |
| Freddie Lynch | 89,285 | Construction Works |
| Vincent Hannon Architects - VHA | 22,910 | Architectural Consultancy fees |
| RPS Consulting Engineers Ltd. | 26,680 | Engineering Consultancy fees |
| Philip Ward & Sons Ltd. | 22,463 | Refurbishment works |
| Sysco Ltd. | 57,933 | Computer equipment |
| Steelesrock Ltd. | 35,805 | Consultancy fees |
| McCarthy Insurance Group | 37,765 | 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.