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

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

**Quarter 3 2024**

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| **Supplier** | **Total €** | **Description** |
| SmartSimple Software Ireland Ltd | 57,017 | Software maintenance |
| Eircom Ltd | 26,445 | Mobile phone fees |
| Vincent Hannon Architects - VHA | 284,868 | Architectural Consultancy fees |
| Kane Williams Architects | 32,902 | Refurbishment Works |
| Joseph McMenamin & Sons Ltd. | 33,346 | Refurbishment Works |
| Joseph McMenamin & Sons Ltd. | 31,620 | Refurbishment Works |
| Mairtin O Flatharta | 268,701 | Upgrading effluent system |
| Geopáirc - CDS Teo | 50,000 | Administration cost |
| FVG Construction & Maintenance Ltd | 268,465 | Refurbishment Works |
| Allpro Security Services Ireland Ltd | 42,491 | Cleaning services |
| Cahalane Brothers Limited | 3,529,851 | Construction works |
| Mairtin O Flatharta | 44,585 | Upgrading effluent system |
| CyberContego Limited | 23,640 | Software maintenance |
| Kesel Construction | 45,286 | Refurbishment Works |
| Carr & Company Architects Ltd | 49,200 | Architectural Consultancy fees |
| Freddie Lynch | 49,429 | Refurbishment Works |
| Jackie Ó Cualáin | 1,587,093 | Construction Works |
| Niall J Kearns & Co | 543,620 | Engineering Consultancy fees |

**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.