



THE DIGITAL HUB

Purchase Orders over €20,000 by Quarter

Quarter 3 2018

Purchase Orders for €20,000 or above for the Digital Hub Development Agency

Supplier	Total	Description	Paid
Viguiet Consultancy	42,332	Project Management Fees	Y*
Mazars	28,905	Corporation tax & VAT Advice	Y
CBRE Managed Services Ireland	588,964	Fixed FM Active Buildings	Y*
CBRE Managed Services Ireland	42,075	Fixed FM Unoccupied Buildings	Y*
CBRE Managed Services Ireland	36,028	Fixed FM Accounts Assistant	Y*
CBRE Managed Services Ireland	49,656	Unscheduled Works Occ Building	N
Formula Networks Ltd	85,018	12 months IT Support	Y*
Total	€872,978		

Please Note:

- Purchase Orders are inclusive of VAT where appropriate.
- Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column. Y* indicates the Purchase Order is part paid.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.