



THE DIGITAL HUB

Purchase Orders over €20,000 by Quarter

Quarter 3 2020

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

Supplier	Total	Description	Paid
CBRE GWS (IRELAND) LTD	606,860.46	FIXED MAINTENANCE WORKS X 6 MONTHS	Y*
CBRE GWS (IRELAND) LTD	66,147.62	EXTRA WORKS – SEPTEMBER 2020	Y*
SCOTT TALLON WALKER ARCHITECTS	50,479.82	PLANNING WORKS – ST PATRICKS TOWER	N
GREENVILLE PROCUREMENT PARTNERS LTD	40,959.00	FM PROCUREMENT CONSULTANCY WORKS	N
MAZARS	25,125.21	TAX ADVISORY SERVICES	Y
Total	€789,572.11		

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.

GNIOMHAIREACHT FORBARTHA AN MHOIL DHIGITIGH

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Roinn Cumarsáide, Gníomhaithe ar son na hAeráide & Comhshaoil
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