



# THE DIGITAL HUB

## Purchase Orders over €20,000 by Quarter

### Quarter 3- 2021

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

Supplier	Total	Description	Paid
Acacia	955,323.64	Fixed Maintenance July'21 to June'22	Y*
CBRE GWS (Ireland) Ltd.	44,692.65	Fixed Maintenance Juny'21	Y
Vision Contracting Ltd.	219,350.76	Fire Remedial Works	N
KSN Project Management Ltd.	78,228.00	LDA Masterplan	Y*
<b>Total</b>	<b>€1,297,595.05</b>		

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.

#### GNÍOMHAIREACHT FORBARTHA AN MHOIL DHIGITIGH

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#### DIGITAL HUB DEVELOPMENT AGENCY

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#### COMHALTAÍ AN BHOIRD / BOARD MEMBERS

Paul Holden (Cathaoirleach/Chair)

Fiach Mac Conghail (POF/CEO) • Stephen Casey

Michael Conlon • Carol Gibbons • Owen Keegan • Brian Keogh

Darina Kneafsey • Ann Markey • Nora Nanayakkara



Roinn Cumarsáide, Gníomhaithe ar son na hAeráide & Comhshaoil  
Department of Communications,  
Climate Action & Environment

vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

