

Purchase Orders over €20,000 by Quarter

Quarter 4- 2023

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

Supplier	Total	Description	Paid
Willis Towers Watson	€222,884.31	Insurance brokerage	Υ
Apleona Ireland Ltd.	€1,248,350.48	Building Fixed Costs January-December 2024	N
Acacia Facilities Management	€24,000.00	Upgrading Bay 3 in the Depot Building	Υ
Linham Ltd	€50,486.00	Additional Firestopping 10/13	N
Space Forms Ltd	€23,806.98	Beta Festival	Υ
Airspeed	€23,616.00	Annual Internet Lease Line 2024	Υ*
Vincent Hannon Architects	€61,182.66	Accessibility Works in the Depot Building	Υ*
Linham Ltd	€54,475.50	Accessibility Works in The Bank Building	N
Formula Network Ltd.	€21,649.78	Mac Books for Community Programmes	N
Acacia Facilities Management	€37,292.35	Building Repairs	Υ
Total	€1,767,744.06		

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. 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.
- iv. 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.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

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