



# THE DIGITAL HUB

## Purchase Orders over €20,000 by Quarter

### Quarter 4- 2025

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

| Supplier                               | Total                | Description                             | Paid |
|--|----------------------|---|------|
| Apleona Ireland Ltd.                   | €30,546.88           | Depot Building AHU Replacement          | N    |
| Tolmac Construction Ltd.               | €374,967.01          | St. Patricks Tower Works                | N    |
| Tolmac Construction Ltd.               | €169,910.92          | 10/13 Building – Roof Replacement       | N    |
| Apleona Ireland Ltd.                   | €28,910.00           | Work in various buildings               | Y    |
| Willis Towers Watson                   | €152,515.78          | Building & D&O insurance                | Y    |
| Apleona Ireland Ltd.                   | €23,740.00           | Blinds for Bay One and Studio 2         | N    |
| Stanberry Investments Ltd.             | €32,103.00           | Parking on Thomas Street                | Y*   |
| Apleona Ireland Ltd.                   | €38,634.00           | Access Control 10/13 Offices            | N    |
| Tolmac Construction Ltd.               | €314,749.00          | 10/13 Window Upgrades                   | N    |
| Glenlow Construction Ltd.              | €299,971.25          | Digital Court Toilet Upgrades           | N    |
| Apleona Ireland Ltd.                   | €35,048.05           | Capex EW Works                          | Y*   |
| Buildcost Chartered Quantity Surveyors | €22,386.00           | QS Services Unoccupied Buildings        | N    |
| KSN Project Management                 | €23,569.26           | Project management consultancy services | Y    |
| Apleona Ireland Ltd.                   | €30,258.00           | Repairs works                           | N    |
| Apleona Ireland Ltd.                   | €1,421,233.74        | Fixed Cost Maintenance Jan.-Dec.2026    | Y*   |
| Byrne Wallace                          | €55,350.00           | Legal Advice Conveyancing               | N    |
| <b>Total</b>                           | <b>€3,053,892.89</b> |   |      |

- 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.

#### GNÍOMHAIREACHT FORBARTHA AN MHOIL DHIGITIGH

An Mol Digiteach • Baile Atha Cliath 8 • Do8 TCV4 • Éire

#### DIGITAL HUB DEVELOPMENT AGENCY

The Digital Hub • Dublin 8 • Do8 TCV4 • Ireland

t: +353 1 480 6200 e: [agency@thedigitalhub.com](mailto:agency@thedigitalhub.com)

w: [www.thedigitalhub.com](http://www.thedigitalhub.com)



An Roinn Cultúir,  
Cumarsáide agus Spóirt  
Department of Culture,  
Communications and Sport

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.

