THE DIGITAL HUB

Purchase Orders over €20,000 by Quarter

Quarter 3- 2026

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

Supplier	Total	Description	Paid
KSN Project Management Ltd.	€71,586.00	General Project Management	Y*
Apleona Ireland Ltd.	€38,715.64	General Maintenance and Repairs across Campus	Y
Ionad Foghlama Chleire	€61,498.77	Irish Translation Services, Annual Report & other	Y*
Murrays Consultants	€30,811.50	St. Patricks Tower Project	Y*
Tolmac Construction Ltd.	€55,359.11	St. Patricks Tower Renovation	Y
TOTAL	**€257,971.02**		

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.

ii. 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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