



THE DIGITAL HUB

Purchase Orders over €20,000 by Quarter

Quarter 2 2018

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

Supplier	Total	Description	Paid
BHA Construction Ltd	290,655	1704 – Essential Maintenance Works	Y*
CDP Architecture	20,480	1704 – Essential Maintenance Works	N
Red Tree Recruitment	25,412	Ops Admin	Y*
Acacia Facilities Management	29,933	Capex – LCC 2018	Y*
Viatel Ireland	32,349	Dedicate Bandwidth for Clients	Y*
L. Redmond Electrical Ltd	40,024	1801 – 157 Electrical Works	N
Total	€438,853		

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.