

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2024- Quarter 1

Purchase Order	Supplier	Total	Description	Paid
TC1/24/1	Abtran	220,227	Managed Administration Services	Y
TC1/24/2	EBSCO Internation Inc.	25,000	Online Research Library	Y
TC1/24/3	Fieldfisher	273,088	Legal Fees	Y
TC1/24/4	Gwen Malone Stenography Services	26,639	Stenography Services	Y
TC1/24/5	Institute of Public Administration	27,880	Governance Review	Y
TC1/24/6	K-MAC Facilities Management Services Ltd	70,033	Facilities Management & Maintenance	Y
TC1/24/7	Maynooth Business Campus Management Ltd	27,342	Business Campus Management Fees	Y
TC1/24/8	Nostra Systems	29,079	ICT Managed Services and Equipment	Y
TC1/24/9	Paragon Customer Communications Ireland Ltd	53,285	Print, fulfillment and Postage Services	Y
TC1/24/10	Silverbear Limited	27,128	Registration Database maintenance & development	Y
Total		779,700		

Please Note:

1. Purchase Orders are inclusive of VAT where appropriate.
2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
3. 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 the €125 it is then subject to DIRT.
4. 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.
5. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
6. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.