Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2024- Quarter 2

Purchase Order	Supplier	Total	Description	Paid
TC2/24/1	**Abtran**	341,136	Managed Administration Services	Y
TC2/24/2	**Advance Systems**	20,550	HR Software	Y
TC2/24/3	**Fieldfisher**	326,630	Legal Fees	Y
TC2/24/4	**K-MAC Facilities Management Services Ltd**	44,263	Facilities Management & Maintenance	Y
TC2/24/5	**Nicholas Butler S.C.**	27,810	Legal Assessor	Y
TC2/24/6	**Nostra Systems**	25,941	ICT Managed Services and Equipment	Y
TC2/24/7	**Paragon Customer Communications Ireland Ltd**	38,449	Print, fulfillment and Postage Services	Y
TC2/24/8	**Silverbear Limited**	39,502	Registration Database maintenance & development	Y
TC2/24/9	**Spark Market Research Ltd**	32,288	Focus group facilitation, Droichead Policy Review	Y
TC2/24/10	**Three Ireland (Hutchison) Ltd**	72,945	SMS Costs	Y
	Total	**969,514**		

Please Note:

1. Purchase Orders are inclusive of VAT where appropriate.
2. Suppliers subject to Witholding 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.