

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2023- Quarter 2

Purchase Order	Supplier	Total	Description	Paid
TC2/23/1	Abtran	283,617	Managed Services	Y
TC2/23/2	Clarion Consulting	36,256	Database Project Management	Y
TC2/23/4	Fieldfisher	274,922	Legal Advice	Y
TC2/23/6	K-MAC Facilities Management Services Ltd	46,533	Facilities Management & Maintenance	Y
TC2/23/7	Lex Consultancy	35,261	Recruitment Agency Costs	Y
TC2/23/8	Nostra Systems	22,522	ICT Managed Services and Equipment	Y
TC2/23/9	PlanNet21 Communications	23,327	ICT Maintenance fees	Y
TC2/23/10	Silverbear Limited	47,991	Registration Database	Y
	Total	€770,429.81		

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.