

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2025- Quarter 1

Purchase Order	Supplier	Total	Description	Paid
TC1/25/1	Abtran	239,615	Managed Administration Services	Y
TC1/25/2	Cloud Application Services	30,240	Online eVetting portal	Y
TC1/25/3	EBSCO Internation Inc.	25,000	Online Research Library	Y
TC1/25/4	Fieldfisher	133,113	Legal Fees	Y
TC1/25/5	Grant Thornton	38,069	Project Management services	Y
TC1/25/6	K-MAC Facilities Management Services Ltd	48,676	Facilities Management & Maintenance	Y
TC1/25/7	Nostra Systems	21,060	ICT Managed Services and Equipment	Y
TC1/25/8	Paragon Customer Communications Ireland Ltd	25,883	Print, fulfillment and Postage Services	Y
TC1/25/9	Silverbear Limited	62,767	Registration Database maintenance & development	Y
	Total	624,421		

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.