

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2024- Quarter 4

Purchase Order	Supplier	Total	Description	Paid
TC4/24/1	Abtran	425,488	Managed Administration Services	Y
TC4/24/2	Clarion Consulting	31,106	Project Management services	Y
TC4/24/3	Cloud Application Services	49,400	Online eVetting portal	Y
TC4/24/4	Fieldfisher	310,118	Legal Fees	Y
TC4/24/5	Grant Thornton	22,841	Project Management services	Y
TC4/24/6	K-MAC Facilities Management Services Ltd	95,963	Facilities Management & Maintenance	Y
TC4/24/7	Mary Immaculate College	35,000	Research Funding	Y
TC4/24/8	Nostra Systems	22,774	ICT Managed Services and Equipment	Y
TC4/24/9	Paragon Customer Communications Ireland Ltd	32,631	Print, fulfillment and Postage Services	Y
TC4/24/10	Silverbear Limited	40,855	Registration Database maintenance & development	Y
TC4/24/11	STAR Translation Services	25,298	Translation Services	Y
TC4/24/12	University of Limerick Research	355,000	Longitudinal Research Project	Y
	Total	1,446,474		

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.