

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2019- Quarter4

Purchase Order	Supplier	Total	Description	Paid
TC4/19/1	Abtran	€358,667	Managed Services	Y
TC4/19/2	Brandon Consulting	€29,106	ICT Managed Services & Equipment Upgrade	Y
TC4/19/3	Centre for Effective Services	€38,250	Research Management Support Services	Y
TC4/19/4	Circulator	€26,177	Circulation of Email Correspondence	Y
TC4/19/5	Digitary	€45,510	Online eVetting portal	Y
TC4/19/6	Fieldfisher	€186,089	Legal Advice	Y
TC4/19/7	MKC Communications	€44,264	PR Services	Y
TC4/19/8	Paragon Facilities Ltd	€35,471	Facilities Management & Maintenance	Y
TC4/19/9	Power Design	€28,118	Design of Publications	Y
TC4/19/10	Real Nation	€178,810	Event Management	Y
Total		€970,461		

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.