

## Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2020- Quarter4

Purchase Order	Supplier	Total	Description	Paid
TC4/20/1	Abtran	€408,776	Managed Services	Y
TC4/20/2	Centre for Effective Services	€28,164	Research Management Support Services	Y
TC4/20/3	Circulator	€27,734	Circulation of Email Correspondence	Y
TC4/20/4	Clarion Consulting	€35,956	Database Project Management	Y
TC4/20/5	Digitary	€26,620	Online eVetting portal	Y
TC4/20/6	Fieldfisher	€168,496	Legal Advice	Y
TC4/20/7	Hays Specialist Recruitment Ireland Ltd	€58,332	Recruitment Agency Services	Y
TC4/20/8	Nostra	€27,416	ICT Managed Services and Equipment	Y
TC4/20/9	PlanNet21 Communications	€29,124	ICT Maintenance Fees	Y
TC4/20/10	Power Design	€25,749	Design of Publications	Y
TC4/20/11	Real Nation	€67,821	Event Management	Y
TC4/20/12	Silverbear	€135,942	Registration Database maintenance & developmen	Y
TC4/20/13	Slackpress	€32,425	Video Production	Y
Total		€1,072,555		

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.