

## Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2021- Quarter4

Purchase Order	Supplier	Total	Description	Paid
TC4/21/1	Abtran	€356,818	Managed Services	Y
TC4/21/2	Centre for Effective Services	€27,000	Research Management Support Services	Y
TC4/21/3	Clarion Consulting	€48,616	Database Project Management	Y
TC4/21/4	Digitary	€29,520	Online eVetting portal	Y
TC4/21/5	Event Co Ltd	€56,265	Event Management Services	Y
TC4/21/6	Fieldfisher	€109,147	Legal Advice	Y
TC4/21/7	Hays Specialist Recruitment Ireland Ltd	€52,052	Recruitment Agency Fees	Y
TC4/21/8	Marino Institute of Education	€26,725	DEEPEN Research Project	Y
TC4/21/9	Nostra	€77,967	ICT Managed Services and Equipment	Y
TC4/21/10	PlanNet21 Communications	€20,802	ICT Maintenance Fees	Y
TC4/21/11	Real Nation	€23,516	Event Management Services	Y
TC4/21/12	Silverbear	€81,169	Registration Database maintenance & development	Y
TC4/21/13	Slackpress	€28,570	Video Production	Y
Total		<u>€938,168</u>		

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.