

## Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2023- Quarter 3

Purchase Order	Supplier	Total	Description	Paid
TC3/23/1	<b>Abtran</b>	288,004	Managed Administration Services	Y
TC3/23/2	<b>Clarion Consulting</b>	26,368	Project Management services	Y
TC3/23/3	<b>Fastway/Napier Couriers</b>	33,936	Courier Services	Y
TC3/23/4	<b>Fieldfisher</b>	305,919	Legal Advice	Y
TC3/23/5	<b>K-MAC Facilities Management Services Ltd</b>	51,546	Facilities Management & Maintenance	Y
TC3/23/6	<b>Lex Consultancy</b>	25,234	Agency Staff Costs	Y
TC3/23/7	<b>New Graphic</b>	25,879	Website Software Costs	Y
TC3/23/8	<b>Nostra Systems</b>	43,631	ICT Managed Services and Equipment	Y
TC3/23/9	<b>Real Nation</b>	81,675	Event Management Services	Y
TC3/23/10	<b>Silverbear Limited</b>	43,900	Registration Database maintenance & development	Y
TC3/23/11	<b>The Pierce Partnership/The Foundation</b>	30,634	Design of Publications	Y
<b>Total</b>		<b>956,725</b>		

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.