

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2023- Quarter 4

Purchase Order	Supplier	Total	Description	Paid
TC4/23/1	Abtran	375,545	Managed Administration Services	Y
TC4/23/2	Clarion Consulting	21,424	Project Management services	Y
TC4/23/3	Digitary	28,536	Online portal fees	Y
TC4/23/4	Ernst & Young Business Consulting Services	25,750	Research Strategy Review	Y
TC4/23/5	Fieldfisher	285,017	Legal Advice	Y
TC4/23/6	Gwen Malone Stenography Services	20,163	Stenography Services	Y
TC4/23/7	K-MAC Facilities Management Services Ltd	27,913	Facilities Management & Maintenance	Y
TC4/23/8	Lisglassock Holdings Ltd t/a DGS Business Consulting	49,749	Organisation review & Workforce Planning	Y
TC4/23/9	Mary Immaculate College	35,000	Research Funding	Y
TC4/23/10	New Graphic	25,212	Website Software Costs	Y
TC4/23/11	Real Nation	90,238	Event Management Services	Y
TC4/23/12	Silverbear Limited	36,051	Registration Database maintenance & development	Y
TC4/23/13	University of Limerick Research	350,000	Longitudinal Research Project	Y
Total		1,370,599		

Please Note:

- Purchase Orders are inclusive of VAT where appropriate.
- Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- 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.
- 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.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.