

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2019- Quarter 1

Purchase Order	Supplier	Total
TC1/19/1	Abtran	€169,605.50
TC1/19/2	Brandon Consulting	€28,718.39
TC1/19/3	Circulator	€24,853.80
TC1/19/4	Maynooth Business Campus Management Ltd	€54,807.01
TC1/19/5	McDowell Purcell	€120,203.51
TC1/19/6	MTL	€27,345.42
TC1/19/7	PlanNet21 Communications	€28,166.99
	Total	€453,700.62

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 result in a refund to the supplier.
3. Penalty Interest may be added at point of payment for late payments over 30 days (or more).
In addition, if the penalty interest amount calculated goes over the €125 it is then subject to VAT.
4. Although a Purchase Order may have been raised it is possible that no payment has been made.
5. The report includes payments for goods or services and does not include grants-in-aid.
6. Some Purchase Orders may be excluded if their publication would be precluded under the Freedom of Information Act 2004.

Description	Paid
Managed Services	Y
ICT Managed Services & Equipment Upgrade	Y
Email Correspondence	Y
Campus Management Fees	Y
Legal Advice	Y
Registration Database	Y
ICT Maintenance Fees	Y

may decrease the amount actually paid to under €20,000.

(whatever is agreed with the supplier) which will increase the payment.

subject to DIRT.

been made yet; in that case "N" would appear in the Paid column.

, reimbursements etc.

Freedom of Information legislation.