

## Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Teaching Council 2018 - Quarterly

Purchase Order	Supplier	Total
TC3/18/1	Abtran	€295,016.37
TC3/18/2	Brandon Consulting	€39,765.48
TC3/18/3	McDowell Purcell	€135,898.83
TC3/18/4	MKC Communications	€22,011.87
TC3/18/5	Power Design	€21,857.10
TC3/18/6	Premier Recruitment Intl.	€27,353.21
TC3/18/7	Real Nation	€86,163.09
	<b>Total</b>	<b>€628,065.95</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.
3. Penalty Interest may be added at point of payment for late payments over 30 days.  
In addition, if the penalty interest amount calculated goes over the €125,000, the penalty interest will be capped at €125,000.
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 interest or VAT.
6. Some Purchase Orders may be excluded if their publication would be prejudicial to the public interest.

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Description	Paid
Managed Services	Y
ICT Managed Services & Equipment Upgrade	Y
Legal Advice	Y
Communications Consultancy	Y
Publications Design	Y
Recruitment Agency Staff	Y
Feilte	Y

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

er 30 days (or whatever is agreed with the supplier) which will increase the payment.

5 it is then subject to DIRT.

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

9 grants-in-aid, reimbursements etc.

cluded under Freedom of Information legislation.