

## Purchase Orders €20,000 or over

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

Purchase Order	Supplier	Total
TC4/18/1	Abtran	€299,035.29
TC4/18/2	Brandon Consulting	€46,251.43
TC4/18/3	Centre for Effective Services	€33,000.00
TC4/18/4	Clarion Consulting	€34,793.40
TC4/18/5	Digitary	€26,775.17
TC4/18/6	Fastway/Napier Couriers	€25,830.00
TC4/18/7	Mary Immaculate College	€80,000.00
TC4/18/8	McDowell Purcell	€187,845.76
TC4/18/9	MKC Communications	€23,433.21
TC4/18/10	PlanNet21 Communications	€28,329.36
TC4/18/11	Power Design	€29,581.50
TC4/18/12	Premier Recruitment Intl.	€33,403.45
TC4/18/13	Real Nation	€91,945.61
TC4/18/14	University College Cork	€37,864.42
	<b>Total</b>	<b>€978,088.60</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 payr
3. Penalty Interest may be added at point of payment for late payments ov  
In addition, if the penalty interest amount calculated goes over the €125
4. Although a Purchase Order may have been raised it is possible that no p
5. The report includes payments for goods or services and does not include
6. Some Purchase Orders may be excluded if their publication would be pre

ter 4

Description	Paid
Managed Services	Y
ICT Managed Services & Equipment Upgrade	Y
Research Management Support Services	Y
Registration Database Project	Y
Online eVetting	Y
Courier Services	Y
Research Project	Y
Legal Advice	Y
Communications Consultancy	Y
ICT Maintenance Fees	Y
Publications Design	Y
Recruitment Agency Fees	Y
Feilte	Y
Research	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.