

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for National Council for Special Education for 2015, Quarter 3

PO No.	Supplier	Total	Description	Paid
9591	Office of Public Works	53,162.98	Q3 2015 Rent and Service Charges (HQ & Regional Office Network)	Y
9693	Manchester Metropolitan University	30,000.00	Initial Teacher Education Inclusion Project August 2015 - First Installment	Y
9764	Office of Public Works	52,985.72	Q4 2015 Rent and Service Charges (HQ & Regional Office Network)	Y

Total 136,148.70

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. 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 €125 it is then subject to DIRT.
- iv. 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.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.