

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for the National Council for Special Education for 2021, Quarter 1

PO. No.	Supplier	Total	Description	Paid
17067	University College Dublin	350,000	Training programme	Y
16964	Office of Public Works	133,296.70	Rent	Y
16530	Nesta Kylemore	37,669.36	Rent	Y
16900	Eir	26,086.43	Phone costs	Y
15477	NEPS	20,003.87	Rent	Y
17011	Office of Public Works	20,000	Furniture	Y

Total - €587,056

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at the point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at the 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.