

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for the National Council for Special Education for 2021, Quarter 2

PO. No.	Supplier	Total	Description	Paid
16964	Office of Public Works	137,205.10	Rent	Y
17020	Storm Technology Ltd	48,356.78	IT support	Y
16900	Eir	24,559.39	Phone costs	Y
17061	Eversheds Sutherland	20,203.37	Legal fees	Y
17016	University of Limerick	21,442.85	Occupational therapists	Y
16530	Nesta Kylemore	27,099.50	Rent	Y
16842	National Council for the Blind	21,925.31	IT hardware	Y
16784	Version 1 Software	21,082.20	IT applications	Y
16983	Navan Education Centre	20,800	Rent	Y
17233	Office of Public Works	20,000	Furniture	Y

Total - €362,674.50

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.