

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for the National Council for Special Education for 2022, Quarter 2

PO. No.	Supplier	Total	Description	Paid
17954	Office of Public Works	67,730.55	Rent	Y
18035	University of Limerick	111,660.20	Occupational Therapists	Y
18105	Outside the Box Learning Resources	52,251.58	CPD Resources	Y
18290	Micromail	35,888.82	Software licences	Y
18223	Eversheds Sutherland	24,832.47	Legal fees	Y
18003	Nesta Kylemore	27,099.50	Rent	Y
17994	Navan Education Centre	20,800	Rent	Y

Total - €340,263.12

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.