

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for the National Council for Special Education for 2021, Quarter 3

PO. No.	Supplier	Total	Description	Paid
16964	Office of Public Works	126,900.50	Rent	Y
17025	University of Limerick	46,979.85	Speech and language therapists	Y
17025	University of Limerick	41,738.82	Occupational therapists	Y
17096	Image Supply Systems	66,224.99	AV equipment	Y
17281	Version 1 Software	20,417.75	IT software	Y
16992	Nesta Kylemore	40,649.25	Rent	Y
17407	Office of Public Works	20,000	Furniture	Y
17020	Storm Technology Ltd	24,994.46	IT support	Y
16413	National Shared Services Office	20,645.28	HR services	Y

Total - €408,550.90

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.