

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for the National Council for Special Education for 2022, Quarter 3

PO. No.	Supplier	Total	Description	Paid
17954	Office of Public Works	67,855.71	Rent	Y
18571	Freshworks	91,140	Licences	Y
18035	University of Limerick	61,609.32	Occupational Therapists	Y
17873	Vodafone Ireland Limited	53,541.09	Phone services	Y
18003	Nesta Kylemore	40,649.25	Rent	Y
17776	University College Dublin	34,827.45	Commissioned research	Y
18405	University of North Carolina at Chapel Hill	25,505.12	Seminar delivery	Y
17443	National Shared Services Office	23,543.80	Human Resource Services	Y

Total - €398,671.74

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.