

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for the National Council for Special Education for 2022, Quarter 4

PO. No.	Supplier	Total	Description	Paid
18892	University College Dublin	672,700	Training Programme	Y
18658	Outside the Box Learning Resources	57,172.83	CPD Resources	Y
19080	Outside the Box Learning Resources	69,284.13	CPD Resources	Y
17953	Office of Public Works	21,911.40	Rent	Y
17954	Office of Public Works	69,840.18	Rent	Y
18707	Office of Public Works	23,104.61	Building works	Y
19034	Environmental Systems Research Institute Ireland Ltd	30,750	IT software	Y
18830	Environmental Systems Research Institute Ireland Ltd	110,073	IT software	Y
18933	Dell Products	147,187.95	IT hardware	Y
18930	Datapac	105,297.80	IT hardware	Y
19089	Eversheds Sutherland	77,660.36	Legal fees	Y
19049	Access translations	86,100	Translation	Y
19064	Micromail	70,376.42	Software licences	Y
18035	University of Limerick	69,310.50	Occupational Therapists	Y
18715	St. Angela's College	60,000	Training	Y
17873	Vodafone Ireland Limited	46,759.82	Phone costs	Y
18003	Nesta Kylemore	40,649.25	Rent	Y
18854	University of Derby	37,493.75	Commissioned research	Y
18793	Image Supply Systems	29,314.70	AV equipment	Y
16796	ESRI	27,605.51	Commissioned research	Y
18072	Office of the Comptroller & Auditor General	26,600	Audit services	Y
17776	University College Dublin	23,925.56	Commissioned research	Y
18897	CDW Limited	21,825	IT licences	Y

Total - €1,924,943

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.