

**Purchase Orders for €20,000 or over**

Purchase Orders for €20,000 or over for the National Council for Special Education for 2024, Quarter 3

<b>Date Raised</b>	<b>Document number</b>	<b>Supplier Name</b>	<b>Memo</b>	<b>Total</b>	<b>Paid</b>	
27/08/2024	PO-01376	ST ANGELA'S COLLEGE SLIGO	""CPD (ASD) Administration salary Contract payment for delivery by St. Angelas	€60,000.00	Not paid	
27/08/2024	PO-01379	UNIVERSITY OF NORTH CAROLINA	5 Day In person TEACCH - Seminar 10th - 14th February 2025	€37,180.16	Not paid	
29/08/2024	PO-01391	QUIRKE SOLICITORS' OFFICE ACCOUNT	Rental Cleaning, Management service charge Waterside, Ashe Quay, Fermoy, Cork From 1st July 2024 to 31st December 2024	€23,244.00	Partially Paid	

**Total - €120,424.16**

**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.