

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for the National Council for Special Education for 2025, Quarter 3

Date Issued	PO No:	Supplier	Total	Description	Paid
17/07/2025	03406	Oleeo Limited	€24,000.00	Recruitment Platform	P
29/07/2025	03450	POWTOON Ltd	€24,795.00	Powtoon Licences	P
29/09/2025	03754	University of North Carolina	€25,600.00	Structured TEACCHing Virtual Classroom	Partially
17/07/2025	03403	Communication Crossroads Inc	€27,135.00	SCERTS -Seminar	Partially
28/08/2025	03583	Irish Mapping & GIS Solutions	€29,800.00	Software training, services & software tool	P
27/08/2025	03569	Ailesbury Cleaning Ltd	€35,000.00	Cleaning - Various Offices	Partially
06/08/2025	03477	ASANA Inc	€52,485.00	Licences	P
22/09/2025	03715	NESTA Kylemore	€62,178.48	Rent	N
29/07/2025	03454	Pricewaterhouse	€94,648.74	Development of website	Partially
29/09/2025	03756	OPW	€237,021.16	Rent various office	Partially

Total – € 612,663.38

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.