

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

Purchase Orders for €20,000 or over for the National Council for Special Education for 2023, Quarter 4

<b>Order Number</b>	<b>Order Date</b>	<b>Name</b>	<b>Description</b>	<b>Total</b>	<b>Payment Status</b>
20225	11/10/2023	ESRI Ireland Ltd (Environmental Systems Research Inst)	ArcGIS annual subscriptions	€116664.27	Not Paid
20269	17/10/2023	Orange Recruitment (Ire.) Limited	Provision of recruitment Services-Administration of SENO	€49200.00	Paid
20273	18/10/2023	AsIAm	AsIAm Autism Friendly Schools Project	€48110.00	Paid
20285	20/10/2023	SENDINBLUE	Bulk Emailing Platform - Year 1	€27084.60	Paid
20323	27/10/2023	Vodafone Ireland Limited	80 Samsung A34 Phones	€21146.80	Paid
20324	31/10/2023	The Infuse Group Limited T/A Pinpoint	PinPoint Enterprise - Annual Licence - Recruitment Software	€22797.50	Paid
20341	02/11/2023	Orange Recruitment	Provision of recruitment services	€49200.00	Paid
20370	08/11/2023	Derilinx Limited	Open Data and Data Management Support Services	€121770.00	Paid
20388	13/11/2023	ESRI Ireland Ltd	GIS Consultancy PSSLA	€30750.00	Paid
20405	15/11/2023	Parents Plus CLG	6-7/02/24 - Presentation of seminar	€21600.00	Paid
20416	16/11/2023	BDO Eaton Square Ltd.	Sage Upgrade Project hours	€21586.50	Paid
20437	22/11/2023	University of North Carolina at Chapel Hill	6-10 November 5 day In Person TEACCH Training air fare, parking, mobile meals	€36802.19	Paid

20451	24/11/2023	Outside the Box Learning Resources	SM002 Smart Moves Motor Skills Development Program teacher kit, skills set ,tyres, bluetooth, fidget toys	€70758.23	Paid
20452	27/11/2023	Ergoservice Ltd	Website Consultancy	€44280.00	Paid
20454	27/11/2023	Office of the Comptroller & Auditor General	Audit of 2023 Financial Statements	€29300.00	Paid
20505	27/11/2023	Nr Media Intelligence Ltd/Truehawk Media	Media Monitoring System	€20634.48	Partially paid
20495	05/12/2023	Health Service Executive	Nursing Support for JH	€73256.81	Paid
20498	05/12/2023	Ernst & Young	Professional Services - NCSE Workforce Planning &	€40840.92	Paid
20504	06/12/2023	University College Dublin	UCD Shool of Education - SNA Training Programme	€632100.00	Paid
20507	07/12/2023	Evelyn Partners Ltd	Blended Daily Rate - SIFC Audit 2022	€26568.00	Partially Paid
20511	07/12/2023	University of North Carolina at Chapel Hill	Nov23-Presenting seminar Fundamentals	€24840.00	Paid
20532	08/12/2023	Energia Customer Solutions Ltd.	Electricity	€69660.00	Partially Paid
20521	08/12/2023	Brief Couriers T/A Pony Express	Courier Services Facilities, IT Ops	€66000.00	Partially Paid

20540	08/12/2023	Iron Mountain Ireland	Offsite Storage annual file destruction	€61500.00	Partially Paid
20552	08/12/2023	An Post	Credit for Easy Stamp Printer Machine	€48000.00	Partially Paid
20515	08/12/2023	Ailesbury Services	Cleaning Service	€39968.40	Partially Paid
20519	08/12/2023	Office of Public Works (F&F)	Top Up Pre Paid Furniture Account	€30000.00	Paid
20553	08/12/2023	An Post - Mails Revenue	Franking Machine	€24000.00	Partially Paid
20516	08/12/2023	Aaltonen International Removals & Storage	Storage Teacch Materials Transport	€21198.00	Partially Paid
20547	08/12/2023	Securitas Security Services Ltd	Security Services Trim emergency response	€21100.68	Partially Paid
20588	18/12/2023	Office of Public Works (PMS)	Rent Security Clean Maintenance metropolitan Building	€279360.68	Paid
20585	18/12/2023	Ernst & Young	OPSPROC Professional Consultancy and Support Services to	€176720.25	Partially Paid
20659	18/12/2023	Nesta Kylemore	Rent NESTA Offices	€162597.00	Partially Paid
20655	18/12/2023	Office of Public Works (PMS)	Rent Trim Office	€87645.60	Partially Paid

20598	18/12/2023	Office of Public Works (PMS)	Rent Tallaght Office	€37350.08	Partially Paid
20633	18/12/2023	NEPS	Cavan Office	€30738.12	Partially Paid
20663	18/12/2023	Scurlogstown - David Byrne	Rent Scurlockstown	€29586.00	Partially Paid
20625	18/12/2023	Office of Public Works (PMS)	Rent Blanchardstown Office	€28768.52	Partially Paid
20653	18/12/2023	GBPM Property	Rent Tralee	€25321.32	Paid
20646	18/12/2023	Carlow Community Enterprise Centres Ltd.	Rental Unit 22	€23767.50	Partially Paid
20637	18/12/2023	Navan Education Centre	Rent Navan Education Centre	€20800.00	Partially paid
20634	18/12/2023	Kildare Education Centre	Rent Kildare Office post and photocopying	€20620.00	Partially Paid
20611	18/12/2023	Office of Public Works (PMS)	Rent - Limerick Office insurance and arrears	€20156.86	Partially Paid
20648	21/12/2023	Outside the Box Learning Resources	OPSPP - Resources for VTBVIs - FVA Kits	€21484.37	Paid

**Total - €2,875,633.00**

**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.