

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

Purchase Orders for €20,000 or over for the National Council for Special Education for 2024, Quarter 4

02/10/2024	PO-01579	Office of the Comptroller & Auditor General	Audit of 2024 Financial Statements	€29,300.00	Not paid	
21/10/2024	PO-01684	Denis Mahony Contract rentals LTD	October 24 - December 24 Jan 26 - Dec 26 Jan 27 - Dec 27 Jan 28 - Dec 28 Van & Service Cost	€21,228.12	Partially Paid	
22/10/2024	PO-01691	UNIVERSITY OF NORTH CAROLINA	Fundamentals of Structured TEACCHing, 23rd,24th,25th,26th,27th September, Via Adobe Connect/ZOOM, 13-016-V037	€25,600.00	Not paid	
11/11/2024	PO-01774	Edge hill University	1st 2nd Payment 2025. 1st 2nd payment 2026 council approval 2027	€194,340.00	Not paid	
15/11/2024	PO-01823	Office of Public Works (PMS)	Top Up Pre Paid Furniture Account	€90,000.00	Not paid	
15/11/2024	PO-01813	ELECTRIC IRELAND /ESB INDEPENDENT E	Electricity Trim, Metro, Fermoy, Scurlockstown	€45,360.00	Partially paid	
15/11/2024	PO-01822	AILESBUY CLEANING LTD	Cleaning Service and consumables Metroplitan, Trim, Scurlockstown,	€40,068.40	Partially paid	
20/11/2024	PO-01805	VODAFONE IRELAND	Handset Samsung Galaxy A34	€25,572.00	Partially paid	

26/11/2024	PO-01889	BRIEF COURIERS TA PONY EXPRESS	Courier Service Litigation, Facilities, IT, Operations, Research and Governance	€84,000.00	Partially paid	
26/11/2024	PO-01909	Kefron Limited	KEFRON YEARLY COST	€23,456.60	Partially Paid	
26/11/2024	PO-01883	AALTONEN INTERNATIONAL REMOVALS	Storage transport removal of Teacch Materials	€22,199.98	Partially Paid	
28/11/2024	PO-01922	Office of Public Works (PMS)	Rent - metropolitan Building	€345,345.72	Partially paid	
28/11/2024	PO-01926	Office of Public Works (PMS)	Rent, Insurance, Light and Heat, Cleaning Tallaght Office	€38,655.08	Partially paid	
28/11/2024	PO-01917	Office of Public Works (PMS)	Rent Insurance, Light and Heat, Cleaning Blanchardstown	€29,306.60	Partially paid	
29/11/2024	PO-01945	Office of Public Works (PMS)	Rent Trim Office	€87,645.60	Partially paid	
29/11/2024	PO-01940	SECURITAS SECURITY SERVICE IRELAND	Security Services & emergency alarm Trim	€24,330.00	Partially Paid	
29/11/2024	PO-01968	KILDARE EDUCATION CENTRE	Rent, Post, Photocopying Kildare Office	€20,660.00	Not paid	
02/12/2024	PO-02806	NESTA KYLEMORE	Rent Nesta	€124,356.96	Not paid	
02/12/2024	PO-01975	An Post	Top-up of Easy Stamp Machine	€45,000.00	Partially paid	

09/12/2024	PO-02066	DAVID BYRNE	Rent, Electricity, Cleaning, Security, Maintenance Scurlockstown	€30,082.00	Not paid	
09/12/2024	PO-02038	Office of Public Works (PMS)	Call out Trim, Metro, Tallaght, Portlaoise, Blanchardstown all NCSE OPW Offices	€21,600.00	Not paid	
10/12/2024	PO-02052	NEPS	Rent and other expenses Blanchardstown, Letterkenny, Drogheda, Mahon, Roscommon, Portlaoise, Cavan	€41,464.00	Partially paid	
12/12/2024	PO-02081	ALFA BLACKROCK EDUCATION CENTRE	ALFA Presenter Fees Reimbursement's and T&S Cost Reimbursement	€84,000.00	Partially paid	
12/12/2024	PO-02077	GBPM PROPERTY LTD	Rent Insurance, Light and Heat, Tralee	€28,000.00	Not paid	
20/12/2024	PO-02144	Crisis Prevention Institute	CPI Training 2025	€300,000.00	Partially paid	
23/12/2024	PO-02172	VODAFONE IRELAND	Monthly Mobile Services	€171,218.16	Partially paid	
23/12/2024	PO-02154	ESRI	ArcGIS Online Creator Annual Subscription x 150 licences. 04/11/2024 to 03/11/2025	€120,000.00	Not paid	
23/12/2024	PO-02165	VERSION 1 SOFTWARE	DBA & Applications Support - 2025	€44,000.00	Partially paid	
23/12/2024	PO-02173	SENDINBLUE TA Brevo	Bulk email platform annual renewal	€21,549.60	Not paid	
24/12/2024	PO-02151	Limerick and Clare ETB	Insurance, Materials & planning, refuse contract, general office exp, electricity, rent	€72,418.76	Not paid	

**Total - €2,250,757.58**

**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.