

Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for the National Council for Special Education for 2025, Quarter 4

Date Issued	PO No:	Supplier	Total	Description	Paid
01/10/2025	03765	Atlantic Technological University	€694,490.00	SNA Training	P
01/10/2025	03763	Softworks	€24,415.50	Clock system software	Partially
03/10/2025	03788	Ernst & Young	€157,290.56	Organisation Design and Workforce Review	P
08/10/2025	03808	OPW	€948,434.32	Rent various offices	Partially
08/10/2025	03812	Ronspot Ltd	€30,624.00	Booking app	N
13/10/2025	03846	Ailesbury Cleaning	€40,329.40	Cleaning Service & consumables	Partially
14/10/2025	03854	Ernst & Young	€58,302.00	Workforce Strategic Review	P
16/10/2025	03869	CDW Ltd	€31,200.00	Subscriptions – Adobe	P
23/10/2025	03903	OPW	€158,483.84	Rent various offices	Partially
23/10/2025	03897	ESRI	€32,748.75	Annual subscription	P
24/10/2025	03910	OPW	€28,840.00	Rent	P
28/10/2025	03925	Twilightford Unlimited	€37,288.00	Rent various offices	Partially
29/10/2025	03933	GBPM Property Ltd	€58,549.58	Rent various offices	N
29/10/2025	03932	Kefron Ltd	€23,456.60	Annual	N
30/10/2025	03953	Navan Ed Centre	€31,200.00	Rent	N
30/10/2025	03949	Monaghan Ed Centre	€28,700.00	Rent	N
30/10/2025	03948	Wexford Ed Centre	€28,608.00	Rent	N
30/10/2025	03952	Clever Cat	€23,280.00	Printing	P
30/10/2025	03945	Kildare Ed Centre	€20,400.00	Rent	N
31/10/2025	04280	Atlantic Technological University	€60,000.00	CPD (ASD)	P
31/10/2025	03956	St. Angelas College Sligo	€60,000.00	CPD (ASD)	P
31/10/2025	03957	AXIS Business Park Ltd	€27,090.00	Rent	N
31/10/2025	03959	David Byrne	€23,470.00	Rent, Storage, Electricity	N
31/10/2025	03958	NESTA Kylemore	€271,262.16	Rent, storage	N

03/11/2025	03973	Carlow Community Enterprise	€28,130.00	Rent	Partially
03/11/2025	03970	St. Patricks BNS	€21,000.00	Rent	P
04/11/2025	03980	Dept. Education	€33,560.00	Security, waste, light & heat various offices	N
07/11/2025	04038	Park Rite/Helix	€28,844.88	Parking	N
07/11/2025	04019	OPW	€100,000.00	Furniture	N
12/11/2025	04077	ORANGE Recruitment	€32,718.00	Recruitment services	P
13/11/2025	04088	ERSI	€50,829.75	CES Transitions	P
07/11/2025	04027	Brief Couriers T/A Pony Express	€84,000.00	Courier Services	N
07/11/2025	04020	Electric Ireland	€41,400.00	Electricity supply various offices	N
07/11/2025	04016	Securitas Security Services	€24,330.00	Security Services	N
07/11/2025	04007	Aaltonen International	€23,799.97	Transport & Storage	Partially
07/11/2025	04040	Canon Irl Bus Equipment	€20,400.00	Maintenance, metered charges	N
10/11/2025	04043	Limerick & Clare ETB	€146,383.33	Waste, cleaning, security services & Insurance	N
10/11/2025	04049	NEPS	€39,392.00	Cleaning, light, heat, postage, security	N
11/11/2025	04060	AsIAm	€48,150.00	Programme Development	P
13/11/2025	04089	Economic Research Services Ltd	€126,580.00	CES Transition Pilot	Partially
18/11/2025	04112	KOS Ergonomics Solutions Ltd	€28,019.00	Remote Ergonomic Assessments	P
26/11/2025	04159	University of North Carolina	€38,680.00	TEACCH training	P
25/11/2025	04319	CDW Ltd	€287,163.92	Software services	P
25/11/2025	04142	HSE	€118,632.49	Nursing Support	P
28/11/2025	04178	Pricewaterhousecoopers	€44,104.32	Web Portal CMS	P
02/12/2025	04209	ERGOSERVICES	€65,805.00	Web development	P
02/12/2025	04208	ERGOSERVICES	€64,575.00	Web development	P
02/12/2025	04213	DERILINX	€44,132.00	Data Maintenance & Support	P
03/12/2025	04234	Dell Products	€113,578.86	Computer supplies	P

03/12/2025	04237	An Post	€45,000.00	Postage	N
04/12/2025	04262	Vodafone	€74,332.50	Phone supply	P
09/12/2025	04283	Orange Recruitment	€116,850.00	Recruitment Services	P
11/12/2025	04324	OMahoneys Booksellers Ltd	€86,853.15	Therapy Resource Packs	P
15/12/2025	04346	DATAPAC	€355,708.14	Computer supplies	P
19/12/2025	04410	Vodafone	€171,218.16	Mobile Services	Partially
19/12/2025	04411	Banner Group	€84,000.00	IT consummables	N
22/12/2025	04436	Ernst & Young	€135,300.00	Strategic Review	N
22/12/2025	04428	C&AG	€32,200.00	Financial Audit	N
22/12/2025	04429	Eaton Square Ltd	€31,758.60	Sage Licence fee	N
22/12/2025	04427	Mazars	€25,000.00	Prep of Financial Statements	N
23/12/2025	04437	Orange Recruitment	€43,0500.00	Recruitment Services	P

Total – € 5,753,852.18

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.