

## Purchase Orders for €20,000 or over

Purchase Orders for €20,000 or over for the National Council for Special Education for 2026, Quarter 1

Date Issued	PO No:	Supplier	Total	Description	Paid
15/01/2026	04538	Abbey Park Developments Ltd	€107,000.00	Rent	Partially
26/01/2026	04598	Grosvenor Services	€22,620.00	Cleaning	Partially
03/02/2026	04648	Telecom Italia Spa	€30,750.00	Cloud subscription	N
03/02/2026	04646	SI Network Ltd	€21,091.86	Training	N
05/02/2025	04680	NSSO	€52,584.00	Peoplepoint service charge	P
10/02/2026	04716	Attention Autism Ltd	€87,800.00	Evaluation Research Report, Training	Partially
12/02/2026	04737	Canon Irl Business Equipment Ltd	€32,000.00	Metered photocopier charges various offices	Partially
17/02/2026	04774	HSE	€431,523.87	Nursing support	P
24/02/2026	04811	University of North Carolina	€35,500.34	TEACCH Training	P
24/02/2026	04810	Irish Mapping & GIS Solutions (t/a IMGS)	€53,074.50	SNA Portal	N
26/03/2026	05010	Crisis Prevention Institution	€114,840.00	CPI certification	Partially

**Total – € 988,784.57**

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.