



Waterford and Wexford Education and Training Board  
Payments over €20,000 for Quarter 1 2018 (January - March 2018)

Date	Supplier Name	Invoice Value	Description
12/01/2018	Micromail	53,561.13	Software licenses
25/01/2018	Kentz Ireland Ltd	45,602.03	Mechanical & Electrical
23/02/2018	Group Travel International	23,815.00	School tour
09/03/2018	Glenlow Construction	39,793.67	Building works

Please Note: -

- i) Purchase Orders are inclusive of VAT, where appropriate
- ii) Suppliers subject to Withholding Tax & Relevant Contract Tax will have it deducted at point of payment, which may decrease the amount actually paid to under €20,000
- iii) Relevant Penalty Interest may be added at point of payment for late payments over 30 days
- iv) The report includes payments for goods or services and does not include grants -in-aid, reimbursements etc.
- v) Some purchase orders maybe excluded if their publication would be precluded under Freedom of Information