



Waterford and Wexford Education and Training Board
Payments over €20,000 for Quarter 1 2019 (January - March 2019)

Date	Supplier Name	Value	Description
11/01/2019	EVOLVO SRL	33,610.00	Leonardo Project
25/01/2019	GROUP TRAVEL INTERNATIONAL	20,500.00	School European Tours
25/01/2019	SSE AIRTRICITY LTD	24,318.72	Electricity
31/01/2019	SNC-LAVALIN ENGINEERING & CONSTRUCTORS LTD	45,602.03	Repairs / Maintenance
31/01/2019	SNC-LAVALIN ENGINEERING & CONSTRUCTORS LTD	49,514.38	Repairs / Maintenance
08/02/2019	MICROMAIL	59,027.65	Software assurance/licenses
08/02/2019	JOHN SOMERS CONSTRUCTION	77,376.00	Building works
19/02/2019	HARTLEY PEOPLE LTD	34,501.50	Outsourced training
22/02/2019	SSE AIRTRICITY LTD	25,719.18	Electricity
22/02/2019	DATAPAC LTD.	39,970.40	IT Equipment
08/03/2019	JOHN SOMERS CONSTRUCTION	137,733.00	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