

Waterford and Wexford Education and Training Board Payments over €20,000 for Quarter 2 2018 (April - June 2018)

Date	Supplier Name	Invoice Value	Description
12/04/2018	Kentz Ireland Ltd	45,602.03	Mechanical & Electrical
04/05/2018	Glenlow Construction	36,975.13	Building works
04/05/2018	Glenlow Construction	56,052.46	Building works
21/06/2018	CSI Manufacturing Ltd	28,602.42	Equipment
21/06/2018	Inspire Rapid Manufacturing Ltd	23,858.31	Equipment

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