



Waterford and Wexford Education and Training Board
Payments over €20,000 for Quarter 2 2019 (April - June 2019)

Date	Supplier Name	Value	Description
05/04/2019	JOHN SOMERS CONSTRUCTION	58,962.00	Building works
11/04/2019	SNC-LAVALIN ENGINEERING & CONSTRUCTORS LTD	45,602.03	Repairs/Maintenance
18/04/2019	GROUP TRAVEL INTERNATIONA	23,698.00	School Tours
18/04/2019	WATERFORD INST.OF TECHNOLOGY	40,000.00	CPD
03/05/2019	JOHN SOMERS CONSTRUCTION	77,748.00	Building works
16/05/2019	SNC-LAVALIN ENGINEERING & CONSTRUCTORS LTD	26,117.49	Equipment
16/05/2019	SNC-LAVALIN ENGINEERING & CONSTRUCTORS LTD	27,968.67	Equipment
31/05/2019	JOHN SOMERS CONSTRUCTION	55,149.00	Building works
28/06/2019	PC PERIPHERALS	21,448.74	ICT Equipment
28/06/2019	RADIUS TECHNOLOGIES LIMIT	23,168.28	ICT Equipment
28/06/2019	JOHN SOMERS CONSTRUCTION	66,960.00	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