



Waterford and Wexford Education and Training Board
Payments over €20,000 for Quarter 3 2018 (July - September 2018)

Date	Supplier Name	Invoice Value	Description
05/07/2018	Central Technology Supplies Ltd	28,905.00	Equipment
06/07/2018	David Walsh Office Supplies	25,545.61	Class Materials
10/07/2018	CT Creative Training Ltd	23,462.65	Outsourced training
19/07/2018	SNC-Lavalin Engineering & Construction	45,602.03	Mechanical & Electrical
20/07/2018	Delaney C & M	63,627.20	Repairs of Buildings
03/08/2018	Wriggle Learning Ltd	28,214.92	ICT Equipment
03/08/2018	Ganson Building & Civil Engineering	148,159.72	Building works
31/08/2018	Glenlow Construction Ltd	23,497.71	Building works
14/09/2018	Radius Technologies	28,048.92	ICT Equipment
27/09/2018	CT Creative Training Ltd	26,148.00	Outsourced training

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