



Waterford and Wexford Education and Training Board
Payments over €20,000 for Quarter 3 2019 (July - September 2019)

Date	Supplier Name	Value	Description
04/07/2019	SNC-LAVALIN ENGINEERING & CONSTRUCTORS LTD	26,324.06	Equipment
18/07/2019	SNC-LAVALIN ENGINEERING & CONSTRUCTORS LTD	21,653.53	Repairs / Maintenance
18/07/2019	SNC-LAVALIN ENGINEERING & CONSTRUCTORS LTD	45,602.03	Repairs / Maintenance
23/07/2019	C T CREATIVE TRAINING LTD	29,169.04	Outsourced training
26/07/2019	JOHN SOMERS CONSTRUCTION	62,310.00	Building works
09/08/2019	PC PERIPHERALS	26,499.12	ICT equipment
23/08/2019	JOHN SOMERS CONSTRUCTION	28,830.00	Building works
06/09/2019	O'MAHONY'S BOOKSELLERS LTD	36,552.74	Books
20/09/2019	MUSICMAKER	30,983.97	Musical instruments
20/09/2019	JOHN SOMERS CONSTRUCTION	77,190.00	Building works
23/09/2019	PAUL RYAN WOODWIND&BRASS	21,583.01	Musical instruments
04/10/2019	O'MAHONY'S BOOKSELLERS LTD	22,578.86	Books

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