

Waterford and Wexford Education and Training Board Payments over €20,000 for Quarter 4 2018 (September - December 2018)

Date	Supplier Name	Invoice Value	Description
13/09/2018	SNC-Lavalin Engineering & Construction	26,035.00	Mechanical & Electrical
28/09/2018	Blanchfield Heating	22,600.00	Building works
17/10/2018	SNC-Lavalin Engineering & Construction	45,602.03	Mechanical & Electrical
17/10/2018	CT Creative Training Ltd	26,545.00	Outsourced training
26/10/2018	Datapac Ltd	20,452.94	IT Software & Maint Support
26/10/2018	Portakabin Ireland	21,813.00	Major Refurb Buildings
09/11/2018	O'Mahony's Booksellers Ltd	42,952.72	School Books
14/11/2018	Ryans Automotive Ltd	59,150.70	Equipment
23/11/2018	Delaney C & M	31,220.80	Building works
23/11/2018	Kelly Insulation Heat & Plumbing	44,700.00	Building works
07/12/2018	Blackstar Property	92,738.00	Building works
11/12/2018	About Computers	23,034.04	ICT Equipment
13/12/2018	Limerick Institute of Technology	36,936.90	Electrical Course set up
14/12/2018	Central Technology Supplies Ltd	151,764.00	Equipment
14/12/2018	Ryans Automotive Ltd	82,828.20	Equipment
19/12/2018	Henley Forklift Group Ltd	23,339.25	Equipment
21/12/2018	Central Technology Supplies Ltd	61,735.55	Equipment
21/12/2018	John Somers Construction Ltd	63,557.00	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