



Waterford and Wexford Education and Training Board  
Payments over €20,000 for Quarter 4 2019 (September - December 2019)

Date	Supplier Name	Value	Description
10/10/2019	SNC-LAVALIN ENGINEERING & CONSTRUCTORS LTD	45,602.03	Repairs / Maintenance
18/10/2019	JOHN SOMERS CONSTRUCTION	37,200.00	Building works
13/11/2019	HIGH TECH MACHINERY LTD	23,308.50	Equipment
15/11/2019	SORD DATA SYSTEMS LIMITED	24,208.86	ICT Equipment
15/11/2019	JOHN SOMERS CONSTRUCTION	70,680.00	Building works
13/12/2019	TOPFLIGHT FOR SCHOOLS	31,960.00	School Tours
16/12/2019	ARAMARK	23,452.46	Canteen services
17/12/2019	ENGINEERING MACHINERY & SERVICES LTD	169,740.00	Equipment
18/12/2019	METRON WELDING TECHNOLOGY	81,180.00	Equipment
19/12/2019	ASGARD CLEANROOM SOLUTION	147,020.67	Equipment
23/12/2019	PRESTO CONSTRUCTION LTD	21,718.35	Building works
23/12/2019	WATERFORD INST.OF TECHNOLOGY	22,800.00	CPD
23/12/2019	CENTRAL TECHNOLOGY	25,817.70	Equipment
23/12/2019	MURCO CATERING EQUIPMENT	27,275.25	Building works
23/12/2019	CENTRAL TECHNOLOGY	29,501.55	Equipment
23/12/2019	TOPFLIGHT FOR SCHOOLS	34,048.00	School Tours
23/12/2019	JOHN SOMERS CONSTRUCTION	132,060.00	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