



Waterford and Wexford Education and Training Board
Payments over €20,000 for Quarter 1 2020 (January - March 2020)

Date	Supplier Name	Value	Description
16/01/2020	NOEL O DONNELL ELECTRICAL	51,116.20	Repairs of buildings
17/01/2020	MICROMAIL	55,599.14	Software asurance/licenses
31/01/2020	JOHN SOMERS CONSTRUCTION	86,490.00	Building works
13/02/2020	C T CREATIVE TRAINING LTD	23,290.00	Outsourced training
14/02/2020	CABINPAC	20,811.60	Prefabs
14/02/2020	PC PERIPHERALS	29,520.00	ICT Equipment
14/02/2020	CABINPAC	61,547.00	Prefabs
28/02/2020	O'LEARY-SLUDDS ARCHITECTS	22,700.27	Fire upgrade works
28/02/2020	DUNN-BARR ELECTRICAL LIMITED	76,276.80	Fire upgrade 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