



Waterford and Wexford Education and Training Board
Payments over €20,000 for Quarter 2 2020 (April - June 2020)

Date	Supplier Name	Value	Description
09/04/2020	NOEL O DONNELL ELECTRICAL	51,116.20	Repairs of buildings
09/04/2020	DUNN-BARR ELECTRICAL LIMITED	89,804.11	Electrical Works
09/04/2020	JOHN SOMERS CONSTRUCTION	191,580.00	Building works
19/06/2020	JOHN SOMERS CONSTRUCTION	64,449.00	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