



Waterford and Wexford Education and Training Board  
Payments over €20,000 for Quarter 3 2020 (July - September 2020)

Date	Supplier Name	Value	Description
09/07/2020	NOEL O DONNELL ELECTRICAL	51,116.20	Electrical repairs
07/08/2020	MUZIKKON LTD	28,070.76	Musical Instruments
20/08/2020	LISTER MACHINE TOOLS LTD	58,052.31	Equipment
21/08/2020	JOHN SOMERS CONSTRUCTION LTD	166,377.00	Building works
21/08/2020	ROADMASTER CARAVANS	115,488.00	Classroom Accommodation
21/08/2020	EAMON MURPHY	37,515.00	Printing
21/08/2020	CK ROOFING & CARPENTRY	25,568.40	Canteen Partition
18/09/2020	DATAPAC LTD.	34,066.08	ICT Equipment
25/09/2020	JOHN SOMERS CONSTRUCTION LTD	139,291.00	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