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KILDARE AND WICKLOW
 EDUCATION AND TRAINING BOARD

Payments Report greater than €20,000

Supplier Name	Invoice Amount	Date Of Payment
2017 - Quarter 1		
ANTHONY & MARION MACREDMOND	€33,750.00	06/01/17
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	06/01/17
ACCOMMODATION & BUILDING SYSTEMS LTD	€68,625.96	06/01/17
CLARINGTON PROPERTIES LTD	€55,750.00	13/01/17
HENOTEE LTD	€62,730.00	13/01/17
IRISH PUBLIC BODIES MUT. INS.	€21,022.31	20/01/17
MICROMAIL	€71,893.59	20/01/17
IRISH PUBLIC BODIES MUT. INS.	€419,296.27	20/01/17
THE SCHOOL TOUR COMPANY	€22,479.00	03/02/17
DERMOT O KEEFFE & ASSOCIATES	€22,744.91	03/02/17
MCCARTHY O'HORA ASSOCIATES	€23,616.00	03/02/17
PAUL CAFFREY CONSTRUCTION LTD	€30,258.39	03/02/17
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	03/02/17
THE SCHOOL TOUR COMPANY	€39,697.00	03/02/17
HEADLAMPS PROJECT	€64,788.50	03/02/17
KILDARE COUNTY COUNCIL	€105,951.85	03/02/17
KILDARE COUNTY COUNCIL	€580,000.00	03/02/17
POSTBROOK LTS T/A ASHTEN ENGINEERING	€28,000.00	10/02/17
DRUG EDUCATION WORKERS PROJECT	€28,099.75	10/02/17
THE SCHOOL TOUR COMPANY	€28,155.00	17/02/17
BYRNE & BYRNE	€40,969.04	17/02/17
ETBI	€42,700.00	17/02/17
K & J TOWNMORE CONSTRUCTION LTD	€100,659.91	17/02/17
K & J TOWNMORE CONSTRUCTION LTD	€155,801.22	17/02/17
DELL COMPUTERS	€22,459.80	03/03/17
ANTHONY & MARION MACREDMOND	€23,638.31	10/03/17
CROSS CARE	€24,926.50	10/03/17
CROSS CARE	€54,060.00	10/03/17
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€73,245.00	10/03/17
ERRIS CONTRACTS LTD	€24,850.00	16/03/17

THE SCHOOL TOUR COMPANY	€26,700.00	16/03/17
PAUL CAFFREY CONSTRUCTION LTD	€42,470.22	16/03/17
DCS GROUP	€21,450.00	24/03/17
ANTHONY & MARION MACREDMOND	€33,750.00	24/03/17
BYRNE & BYRNE	€44,245.33	24/03/17
K & J TOWNMORE CONSTRUCTION LTD	€288,292.44	24/03/17
KILDARE WICKLOW ETB	€26,552.15	31/03/17
POSTBROOK LTS T/A ASHTEN ENGINEERING	€29,414.00	31/03/17
POSTBROOK LTS T/A ASHTEN ENGINEERING	€31,122.00	31/03/17
OVE ARUP & PARTNERS IRELAND	€138,669.30	31/03/17

Total - 2017 - Quarter 1:	€3,020,125.35
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Vat Number 3185909WH