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KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Payments Report greater than €20,000

Supplier Name	Invoice Amount	Date Of Payment
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2017 - Quarter 2

COGO TRAVEL	€30,762.00	07/04/17
HENOTEE LTD	€62,730.00	07/04/17
ACTAVO BUILDING MANUFACTURING LTD	€30,732.78	13/04/17
GRAINNE WHITE COUGHLAN WHITE & PARTNERS	€31,467.55	13/04/17
DCS GROUP	€109,231.00	13/04/17
MCCARTHY O'HORA ASSOCIATES	€49,388.29	21/04/17
CLARINGTON PROPERTIES LTD	€55,750.00	21/04/17
K & J TOWNMORE CONSTRUCTION LTD	€304,654.15	21/04/17
POSTBROOK LTS T/A ASHTEN ENGINEERING	€24,500.00	28/04/17
CROSS CARE	€27,419.00	28/04/17
DRUG EDUCATION WORKERS PROJECT	€28,099.75	28/04/17
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	28/04/17
CROSS CARE	€59,468.00	28/04/17
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€80,569.50	28/04/17
BYRNE & BYRNE	€103,904.40	28/04/17
M J TURLEY & ASSOCIATES LTD	€20,141.46	05/05/17
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ERRIS CONTRACTS LTD	€22,680.00	05/05/17
PAUL CAFFREY CONSTRUCTION LTD	€61,455.91	05/05/17
HEADLAMPS PROJECT	€64,788.50	19/05/17
KILDARE YOUTH SERVICES NA	€68,502.00	19/05/17
K & J TOWNMORE CONSTRUCTION LTD	€328,897.34	19/05/17
CRAWFORD CONTRACTS GROUP LTD	€25,676.38	09/06/17
ETHOS ENGINEERING	€54,142.28	09/06/17
PRECISION CONSTRUCTION LIMITED	€456,313.92	16/06/17
SAMMON CONTRACTING IRELAND LTD	€663,964.64	16/06/17
ANTHONY & MARION MACREDMOND	€33,750.00	30/06/17
BYRNE & BYRNE	€57,480.84	30/06/17
K & J TOWNMORE CONSTRUCTION LTD	€185,274.04	30/06/17

Total - 2017 - Quarter 2: **€3,094,238.69**

Vat Number 3185909WH