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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 3

ROISIN MALCOMSON	€25,033.26	07/07/17
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	07/07/17
PRECISION CONSTRUCTION LIMITED	€551,666.88	07/07/17
CRAWFORD CONTRACTS GROUP LTD	€33,542.09	14/07/17
TOBIN CONSULTING ENGINEERS	€54,328.49	14/07/17
CLARINGTON PROPERTIES LTD	€55,750.00	14/07/17
SAMMON CONTRACTING IRELAND LTD	€1,007,402.17	14/07/17
A L ARCHITECTS LTD	€21,756.98	21/07/17
CROSS CARE	€26,172.75	21/07/17
JOHN BYRNE BOOKS LTD	€28,261.80	21/07/17
CROSS CARE	€56,764.00	21/07/17
HENOTEE LTD	€62,730.00	21/07/17
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€76,907.75	21/07/17
KILDARE COUNTY COUNCIL	€105,951.85	21/07/17
DRUG EDUCATION WORKERS PROJECT	€28,099.75	28/07/17
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	28/07/17
ONEILL ELECTRICAL LTD	€42,370.00	28/07/17
HEADLAMPS PROJECT	€64,788.50	28/07/17
K & J TOWNMORE CONSTRUCTION LTD	€232,451.76	31/07/17
SALON SERVICES	€24,427.80	04/08/17
GRAINNE WHITE COUGHLAN WHITE & PARTNERS	€351,500.00	04/08/17
PRECISION CONSTRUCTION LIMITED	€857,851.01	04/08/17
OVE ARUP & PARTNERS IRELAND	€24,600.00	11/08/17
KILDARE YOUTH SERVICES NA	€36,134.50	11/08/17
ERRIS CONTRACTS LTD	€44,029.00	11/08/17
INSTASPACE	€65,673.16	11/08/17
OVE ARUP & PARTNERS IRELAND	€84,969.08	11/08/17
INSTASPACE	€89,470.44	11/08/17
K & J TOWNMORE CONSTRUCTION LTD	€218,878.56	11/08/17

CRAWFORD CONTRACTS GROUP LTD	€22,786.93	25/08/17
JILLIAN HORDEN	€44,787.92	25/08/17
SAMMON CONTRACTING IRELAND LTD	€1,250,202.65	25/08/17
EDCO	€24,886.50	01/09/17
MICHAEL DOHERTY	€28,412.30	01/09/17
ESB NETWORKS	€22,183.58	15/09/17
TYPETEC LTD	€31,652.88	15/09/17
COLAISTE CHIARAIN	€45,120.00	15/09/17
K & J TOWNMORE CONSTRUCTION LTD	€130,037.23	15/09/17
ANTHONY & MARION MACREDMOND	€33,750.00	22/09/17
PRECISION CONSTRUCTION LIMITED	€645,062.59	22/09/17
SAMMON CONTRACTING IRELAND LTD	€894,402.38	25/09/17
ESB NETWORKS	€21,938.42	29/09/17
DONEGAN ACOUSTICS	€23,250.00	29/09/17

Total - 2017 - Quarter 3:	€7,557,276.56
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Vat Number 3185909WH