



BORD OIDEACHAIS AGUS OILIÚNA
CHILL DARA AGUS CHILL MHANTÁIN

KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Payments Report greater than €20,000

Supplier Name	Invoice Amount	Date Of Payment
2017 - Quarter 4		
MATT O MAHONY & ASSOCIATES LTD	€69,441.98	06/10/17
MATT O MAHONY & ASSOCIATES LTD	€69,441.98	06/10/17
PRECISION CONSTRUCTION LIMITED	€71,910.30	06/10/17
INSTASPACE	€26,482.88	13/10/17
DELL COMPUTERS	€28,585.20	13/10/17
ACTAVO BUILDING MANUFACTURING LTD	€103,245.02	13/10/17
ACTAVO BUILDING MANUFACTURING LTD	€172,968.69	13/10/17
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	20/10/17
HENOTEE LTD	€62,730.00	20/10/17
K & J TOWNMORE CONSTRUCTION LTD	€233,993.10	20/10/17
SAMMON CONTRACTING IRELAND LTD	€836,597.03	20/10/17
CLARINGTON PROPERTIES LTD	€55,750.00	27/10/17
CARLINGFORD ADVENTURE CENTRE	€23,338.00	03/11/17
ACTAVO BUILDING MANUFACTURING LTD	€24,578.43	10/11/17
DRUG EDUCATION WORKERS PROJECT	€28,099.75	10/11/17
HEADLAMPS PROJECT	€64,788.50	10/11/17
JK OFFICE FURNITURE	€106,744.32	10/11/17
ACTAVO BUILDING MANUFACTURING LTD	€137,253.09	10/11/17
CROSS CARE	€26,172.75	24/11/17
KILDARE YOUTH SERVICES NA	€36,134.50	24/11/17
CROSS CARE	€56,764.00	24/11/17
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€76,907.75	24/11/17
K & J TOWNMORE CONSTRUCTION LTD	€294,978.94	24/11/17
SAMMON CONTRACTING IRELAND LTD	€999,551.56	24/11/17
PEARSON EDUCATION	€22,782.06	01/12/17
MCCARTHY O'HORA ASSOCIATES	€42,989.93	01/12/17
MCCARTHY O'HORA ASSOCIATES	€80,103.54	01/12/17
MCCARTHY O'HORA ASSOCIATES	€31,499.66	08/12/17
MULCAHY MCDONAGH & PARTNERS LIMITED	€40,746.21	08/12/17

TOBIN CONSULTING ENGINEERS	€54,328.49	08/12/17
MOFFETT INVESTMENT HOLDINGS	€87,945.00	08/12/17
MOFFETT INVESTMENT HOLDINGS	€87,945.00	08/12/17
K & J TOWNMORE CONSTRUCTION LTD	€533,390.39	08/12/17
SAMMON CONTRACTING IRELAND LTD	€820,587.05	08/12/17
GAS NETWORKS IRELAND	€20,865.84	15/12/17
ACTAVO BUILDING MANUFACTURING LTD	€29,519.78	15/12/17
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	15/12/17

Total - 2017 - Quarter 4: **€5,526,452.32**

Vat Number 3185909WH