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KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Payments Report greater than €20,000

Supplier Name	Invoice Amount	Date Of Payment
2018 - Quarter 1		
PHILIPLEE	€28,528.63	05/01/18
ANTHONY & MARION MACREDMOND	€33,750.00	05/01/18
INSTASPACE	€56,138.00	05/01/18
ACTAVO BUILDING MANUFACTURING LTD	€66,564.02	05/01/18
HENOTEE LTD	€62,730.00	12/01/18
JK OFFICE FURNITURE	€28,496.64	19/01/18
CLARINGTON PROPERTIES LTD	€55,750.00	19/01/18
MICROMAIL	€66,289.51	19/01/18
SAMMON CONTRACTING IRELAND LTD	€1,684,093.67	19/01/18
ERRIS CONTRACTS LTD	€34,278.63	26/01/18
K & J TOWNMORE CONSTRUCTION LTD	€43,850.79	26/01/18
IRISH PUBLIC BODIES MUT. INS.	€21,022.31	02/02/18
ETBI	€42,700.00	02/02/18
M J TURLEY & ASSOCIATES LTD	€65,727.05	02/02/18
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KILDARE COUNTY COUNCIL	€105,951.85	02/02/18
IRISH PUBLIC BODIES MUT. INS.	€447,521.33	02/02/18
SAMMON CONTRACTING IRELAND LTD	€955,376.94	02/02/18
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	09/02/18
D.B. OFFICE SUPPLIES	€23,217.48	16/02/18
AIRTRICITY LIMITED	€24,806.58	16/02/18
ACTAVO BUILDING MANUFACTURING LTD	€30,733.00	16/02/18
CROSS CARE	€26,172.75	23/02/18
DRUG EDUCATION WORKERS PROJECT	€28,099.75	23/02/18
OFFICE OF THE COMPTROLLER	€34,800.00	23/02/18
CROSS CARE	€56,764.00	23/02/18
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€76,907.50	23/02/18
READE CONSTRUCTION LIMITED	€29,560.65	02/03/18
HEADLAMPS PROJECT	€64,788.50	02/03/18

ANTHONY & MARION MACREDMOND	€33,750.00	09/03/18
SAMMON CONTRACTING IRELAND LTD	€706,703.72	09/03/18
ANTHONY & MARION MACREDMOND	€22,887.08	16/03/18
ACTAVO BUILDING MANUFACTURING LTD	€30,732.78	16/03/18
K & J TOWNMORE CONSTRUCTION LTD	€281,304.21	16/03/18
TOTAL ROOFING & RESTORATION LTD	€26,960.36	23/03/18

Total - 2018 - Quarter 1: €5,395,038.28

Vat Number 3185909WH