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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 2		
KILDARE YOUTH SERVICES NA	€36,134.50	06/04/18
DEPT OF CHILDREN & YOUTH AFFAIRS	€20,264.00	13/04/18
CLARINGTON PROPERTIES LTD	€55,750.00	13/04/18
HENOTEE LTD	€62,730.00	13/04/18
SAMMON CONTRACTING IRELAND LTD	€548,643.64	19/04/18
DONNACHADH O'BRIEN & ASSOCIATES	€25,342.92	20/04/18
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	20/04/18
DRUG EDUCATION WORKERS PROJECT	€28,099.75	27/04/18
CROSS CARE	€26,172.75	04/05/18
CROSS CARE	€56,764.00	04/05/18
MCCARTHY O'HORA ASSOCIATES	€73,800.00	04/05/18
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€76,907.50	04/05/18
K & J TOWNMORE CONSTRUCTION LTD	€148,108.49	04/05/18
SAMMON CONTRACTING IRELAND LTD	€745,309.20	11/05/18
SAMMON CONTRACTING IRELAND LTD	€50,000.00	18/05/18
KILDARE YOUTH SERVICES NA	€36,134.50	25/05/18
HEADLAMPS PROJECT	€64,788.50	25/05/18
KILBRIDE PLANT SERVICES	€26,110.50	01/06/18
K & J TOWNMORE CONSTRUCTION LTD	€69,783.15	01/06/18
SAMMON CONTRACTING IRELAND LTD	€500,185.35	01/06/18
ANTHONY & MARION MACREDMOND	€33,750.00	22/06/18
HENOTEE LTD	€62,730.00	22/06/18
ACTAVO BUILDING MANUFACTURING LTD	€29,519.78	29/06/18
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	29/06/18
HENRY FORD & SON LTD	€43,897.92	29/06/18
K & J TOWNMORE CONSTRUCTION LTD	€167,065.47	29/06/18

Total - 2018- Quarter 2: €3,055,283.52