



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
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2018 - Quarter 4

AUGUSTUS CULLEN & SON	€24,543.52	05/10/18
ANTHONY & MARION MACREDMOND	€33,750.00	05/10/18
SMARTSCHOOLS	€23,411.60	12/10/18
DATAPAC LTD	€24,638.20	12/10/18
PC PERIPHERALS	€39,112.01	12/10/18
HENOTEE LTD	€62,730.00	12/10/18
MOFFETT INVESTMENT HOLDINGS	€87,945.00	12/10/18
CROSS CARE	€24,733.83	19/10/18
KENNEDY SECURITY AND CONSULTANCY LTD	€29,859.48	26/10/18
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	26/10/18
DRUG EDUCATION WORKERS PROJECT	€28,099.75	23/11/18
BYRNE WALLACE	€34,000.68	23/11/18
CROSS CARE	€37,602.00	23/11/18
CROSS CARE	€68,703.00	23/11/18
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€80,507.50	23/11/18
DELL COMPUTERS	€24,304.80	30/11/18
DELL COMPUTERS	€26,926.07	30/11/18
KENNEDY SECURITY AND CONSULTANCY LTD	€31,114.08	30/11/18
HEADLAMPS PROJECT	€64,788.50	30/11/18
COGO TRAVEL	€22,500.00	07/12/18
NUI GALWAY	€43,600.00	07/12/18
SCIENTIFIC & CHEMICAL SUPPLIES LTD	€24,743.19	14/12/18
TYPETEC LTD	€28,711.89	14/12/18
CENTRAL TECHNOLOGY SUPPLIES	€49,327.92	14/12/18
MCCARTHY O'HORA ASSOCIATES	€55,872.75	14/12/18
MCCARTHY O'HORA ASSOCIATES	€66,909.54	14/12/18
MCCARTHY O'HORA ASSOCIATES	€70,263.75	14/12/18
MCCARTHY O'HORA ASSOCIATES	€73,390.41	14/12/18
O'REILLY BROS LTD	€120,000.00	14/12/18

MCCARTHY O'HORA ASSOCIATES	€127,858.50	14/12/18
CARROLL O'KEEFFE & CO. LTD	€253,846.31	14/12/18
CENTRAL TECHNOLOGY SUPPLIES	€22,933.35	21/12/18

Total - 2018- Quarter 4: €1,739,081.13

Vat Number 3185909WH