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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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2019 - Quarter 1

THE SCHOOL TOUR COMPANY	€20,498.00	04/01/19
ACTAVO BUILDING MANUFACTURING LTD	€29,519.78	11/01/19
ANTHONY & MARION MACREDMOND	€33,750.00	11/01/19
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	11/01/19
HENOTEE LTD	€62,730.00	11/01/19
IRISH PUBLIC BODIES MUT. INS.	€21,022.31	25/01/19
INSTASPACE	€21,164.00	25/01/19
OFFICE OF THE COMPTROLLER & AUDITOR GENERAL	€46,500.00	25/01/19
IRISH PUBLIC BODIES MUT. INS.	€502,767.97	25/01/19
MICROMAIL	€67,558.87	01/02/19
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€78,707.50	01/02/19
CARROLL O'KEEFFE & CO. LTD	€493,053.70	01/02/19
KILDARE COUNTY COUNCIL	€105,951.85	08/02/19
EMCOR ENGINEERING LTD	€24,400.00	15/02/19
D.B. OFFICE SUPPLIES	€27,367.50	15/02/19
TOOMEY AUDIO VISUAL LTD	€30,446.52	15/02/19
MURPHY SURVEYS LTD	€54,101.55	15/02/19
MOFFETT INVESTMENT HOLDINGS	€87,945.00	15/02/19
DEPARTMENT OF EDUCATION & SKILLS	€22,756.35	19/02/19
AIRTRICITY LIMITED	€30,511.93	22/02/19
KILDARE YOUTH SERVICES NA	€36,134.50	22/02/19
PC PERIPHERALS	€23,812.80	01/03/19
DONNACHADH O'BRIEN & ASSOCIATES	€21,789.45	08/03/19
KERRIGAN SHEANON NEWMAN LTD	€35,799.15	08/03/19
CROSS CARE	€51,711.00	08/03/19
ETHOS ENGINEERING	€51,999.89	08/03/19
CROSS CARE	€91,579.25	08/03/19
CARROLL O'KEEFFE & CO. LTD	€518,124.53	08/03/19
GEANEY ENGINEERING CONSULTANTS	€21,678.75	15/03/19

PRIMARY HEALTH PROPERTIES ICAV	€25,000.00	15/03/19
PRIMARY HEALTH PROPERTIES ICAV	€57,666.64	15/03/19
RUTH E LYONS	€23,500.00	22/03/19
DRUG EDUCATION WORKERS PROJECT	€28,099.75	22/03/19
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	22/03/19
DONNACHADH O'BRIEN & ASSOCIATES	€43,654.62	22/03/19
DONNACHADH O'BRIEN & ASSOCIATES	€63,903.11	22/03/19
HEADLAMPS PROJECT	€64,788.50	22/03/19
ETBI	€42,700.00	29/03/19
CARROLL O'KEEFFE & CO. LTD	€876,207.87	29/03/19

Total - 2019- Quarter 1: €3,906,194.24

Vat Number 3185909WH