



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
2019 - Quarter 2		
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	12/04/19
DRUG EDUCATION WORKERS PROJECT	€28,099.75	18/04/19
ROADMASTER CARAVANS LTD	€35,984.88	18/04/19
OFFICE OF THE COMPTROLLER & AUDITOR GENERAL	€41,000.00	18/04/19
ROADMASTER CARAVANS LTD	€48,300.85	26/04/19
HENOTEE LTD	€62,730.00	26/04/19
ROADMASTER CARAVANS LTD	€78,635.30	26/04/19
CARROLL O'KEEFFE & CO. LTD	€691,479.04	26/04/19
CROSS CARE	€51,711.00	03/05/19
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€78,707.50	03/05/19
CROSS CARE	€91,579.25	03/05/19
KILDARE YOUTH SERVICES NA	€36,134.50	10/05/19
HEADLAMPS PROJECT	€64,788.50	17/05/19
CARROLL O'KEEFFE & CO. LTD	€447,500.40	17/05/19
APS - ALL PIPE SYSTEMS LTD	€62,510.00	31/05/19
ACTAVO BUILDING MANUFACTURING LTD	€28,290.00	07/06/19
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	07/06/19
ESB NETWORKS	€119,309.05	07/06/19
SUNBEAM HOUSE TRUST	€25,625.00	14/06/19
O MAHONYS BOOKSELLERS LTD	€28,502.88	21/06/19
APS - ALL PIPE SYSTEMS LTD	€54,490.00	21/06/19
HENOTEE LTD	€62,730.00	21/06/19
MOFFETT INVESTMENT HOLDINGS	€39,673.81	28/06/19
MOFFETT INVESTMENT HOLDINGS	€87,945.00	28/06/19
MOFFETT INVESTMENT HOLDINGS	€87,945.00	28/06/19

Total - 2019- Quarter 2: €2,420,963.31