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KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Payments Report greater than €20,000

Supplier Name	Invoice Amount	Date Of Payment
2019 - Quarter 4		
SUNBEAM HOUSE TRUST	€25,625.00	04/10/19
CAPITA BUSINESS SERVICES IRELAND LTD	€31,521.21	04/10/19
MOFFETT INVESTMENT HOLDINGS	€33,985.72	04/10/19
MORONEY ELECTRICAL CONTRACTORS (KILKENNY) LIMITED	€43,450.47	04/10/19
PC PERIPHERALS	€52,582.50	04/10/19
HENOTEE LTD	€62,730.00	04/10/19
NHC CONSTRUCTION	€82,226.91	11/10/19
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	18/10/19
DRUG EDUCATION WORKERS PROJECT	€28,099.75	25/10/19
COLM BYRNE CIVIL & BUILDING CONTRACTORS LTD	€108,300.00	25/10/19
INSTASPACE	€144,770.71	25/10/19
ROADMASTER CARAVANS LTD	€20,339.28	01/11/19
ROADMASTER CARAVANS LTD	€40,678.56	01/11/19
HEADLAMPS PROJECT	€64,788.50	01/11/19
MOFFETT INVESTMENT HOLDINGS	€87,945.00	01/11/19
KILDARE YOUTH SERVICES NA	€36,134.50	08/11/19
CROSS CARE	€51,711.00	08/11/19
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€78,707.50	08/11/19
CROSS CARE	€91,579.25	08/11/19
KILDARE YOUTH SERVICES NA	€122,131.00	08/11/19
CARROLL O'KEEFFE & CO. LTD	€205,219.30	08/11/19
MONASTILL ENGINEERING & AUTOMATION	€21,850.22	15/11/19
COLM BYRNE CIVIL & BUILDING CONTRACTORS LTD	€101,653.54	15/11/19
GLASGIVEN CONTRACTS LIMITED	€323,661.95	15/11/19
NST LTD	€26,800.00	29/11/19
NHC CONSTRUCTION	€26,851.20	29/11/19
GLASGIVEN CONTRACTS LIMITED	€601,890.84	29/11/19
TOBIN CONSULTING ENGINEERS	€23,383.53	06/12/19
INSTASPACE	€31,417.17	06/12/19
MATT O MAHONY & ASSOCIATES LTD	€35,010.72	06/12/19

M J TURLEY & ASSOCIATES LTD	€39,387.06	06/12/19
CATHERINE PARKINSON	€40,844.56	06/12/19
OVE ARUP & PARTNERS IRELAND	€43,763.40	06/12/19
COADY PARTNERSHIP ARCHITECTS	€68,185.05	06/12/19
MOFFETT INVESTMENT HOLDINGS	€87,945.00	06/12/19
INSTASPACE	€101,890.40	06/12/19
MCCARTHY O'HORA ASSOCIATES	€108,493.38	06/12/19
GLASGIVEN CONTRACTS LIMITED	€742,346.57	06/12/19
MULCAHY MCDONAGH & PARTNERS LIMITED	€21,421.68	13/12/19
MCCARTHY O'HORA ASSOCIATES	€31,426.50	13/12/19
COLM BYRNE CIVIL & BUILDING CONTRACTORS LTD	€90,119.24	13/12/19
GANSON BLDNG & CIVIL ENG CONTRS LTD	€100,000.00	13/12/19
GANSON BLDNG & CIVIL ENG CONTRS LTD	€140,946.43	13/12/19
GANSON BLDNG & CIVIL ENG CONTRS LTD	€151,557.50	13/12/19
K & J TOWNMORE CONSTRUCTION LTD	€2,785,655.02	13/12/19

Total - 2019- Quarter 4: €7,191,380.62

Vat Number 3185909WH