



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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2020 - Quarter 2

OVE ARUP & PARTNERS IRELAND	€43,763.40	03/04/20
HENOTEE LTD	€62,730.00	03/04/20
MOFFETT INVESTMENT HOLDINGS	€87,945.00	03/04/20
MATT O MAHONY & ASSOCIATES LTD	€35,010.72	09/04/20
MCCARTHY O'HORA ASSOCIATES	€37,961.49	09/04/20
MCCARTHY O'HORA ASSOCIATES	€108,493.38	09/04/20
DRUG EDUCATION WORKERS PROJECT	€28,099.75	17/04/20
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	17/04/20
HEADLAMPS PROJECT	€64,788.50	17/04/20
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€80,281.50	17/04/20
CROSS CARE	€145,902.25	17/04/20
KILDARE YOUTH SERVICES NA	€174,120.75	17/04/20
GLASGIVEN CONTRACTS LIMITED	€2,312,741.08	17/04/20
SUNBEAM HOUSE TRUST	€25,625.00	24/04/20
DUBLIN/DUNLAOGHAIRE ETB	€34,926.61	24/04/20
M J TURLEY & ASSOCIATES LTD	€39,387.06	24/04/20
INSTASPACE	€112,150.51	24/04/20
GANSON BLDNG & CIVIL ENG CONTRS LTD	€518,867.77	24/04/20
SEMPLE & MCKILLOP LTD	€23,474.30	30/04/20
MCGAHON SURVEYORS LTD	€25,254.36	30/04/20
MCGAHON SURVEYORS LTD	€29,342.88	30/04/20
MCCARTHY O'HORA ASSOCIATES	€51,553.72	30/04/20
DONNACHADH O'BRIEN & ASSOCIATES	€20,120.83	22/05/20
COADY PARTNERSHIP ARCHITECTS	€54,493.92	22/05/20
SUNBEAM HOUSE TRUST	€25,625.00	05/06/20
DATAPAC LTD	€24,686.10	12/06/20
CITY & GUILDS GROUP	€34,003.33	12/06/20
BYRNE WALLACE	€59,532.00	19/06/20
CARROLL O'KEEFFE & CO. LTD	€181,950.22	19/06/20
GANSON BLDNG & CIVIL ENG CONTRS LTD	€400,054.92	26/06/20

GLASGIVEN CONTRACTS LIMITED

€556,872.31

26/06/20

Total - 2020 - Quarter 2: €5,432,112.16

Vat Number 3185909WH