



BORD OIDEACHAIS AGUS OILIÚNA  
**CHILL DARÁ AGUS CHILL MHANTÁIN**

**KILDARE AND WICKLOW**  
EDUCATION AND TRAINING BOARD

## Payments Report greater than €20,000

Supplier Name	Invoice Amount	Date Of Payment
<b>2016 - Quarter 1</b>		
HENOTEE LTD	€47,437.50	08/01/16
ACCOMMODATION & BUILDING SYSTEMS LTD	€68,625.96	08/01/16
CLARINGTON PROPERTIES LTD	€55,750.00	15/01/16
ANTHONY & MARION MACREDMOND	€33,750.00	22/01/16
K & J TOWNMORE CONSTRUCTION LTD	€169,592.80	22/01/16
SAMMON CONTRACTING IRELAND LTD	€203,160.00	22/01/16
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	29/01/16
HEADLAMPS PROJECT	€64,053.50	12/02/16
PAUL COOKE AUCTIONS	€24,600.00	26/02/16
DELL COMPUTERS	€28,793.07	26/02/16
HENOTEE LTD	€61,170.00	26/02/16
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€71,458.75	26/02/16
SAMMON CONTRACTING IRELAND LTD	€130,950.00	04/03/16
PRECISION CONSTRUCTION LIMITED	€916,690.01	04/03/16
IMAGE SUPPLY SYSTEMS AUDIO VISUAL	€20,889.09	11/03/16
CROSS CARE	€24,318.50	11/03/16
DRUG EDUCATION WORKERS PROJECT	€28,099.75	11/03/16
CROSS CARE	€52,742.75	11/03/16
ANTHONY & MARION MACREDMOND	€21,490.38	18/03/16
MCCARTHY O'HORA ASSOCIATES	€27,479.98	18/03/16
DM AUTOMATION SERVICES	€56,493.00	18/03/16
IRISH PUBLIC BODIES MUT. INS.	€395,595.81	18/03/16
MATT O MAHONY & ASSOCIATES LTD	€45,940.50	24/03/16
MATT O MAHONY & ASSOCIATES LTD	€45,940.50	24/03/16

**Total - 2016 - Quarter 1: €2,627,375.35**