



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
2016 - Quarter 2		
ETBI	€30,731.25	01/04/16
ANTHONY & MARION MACREDMOND	€33,750.00	01/04/16
HENOTEE LTD	€62,730.00	08/04/16
DATAPAC LTD	€172,200.00	08/04/16
AUGUSTUS CULLEN & SON	€20,334.48	15/04/16
JUNGHEINRICH LIFT TRUCK LIMITED	€30,717.28	15/04/16
CLEARY DOYLE CONSTRUCTION LTD	€32,583.00	15/04/16
CLARINGTON PROPERTIES LTD	€55,750.00	15/04/16
BUDGET SCHOOL & GROUP TOURS	€29,423.40	22/04/16
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	22/04/16
HEADLAMPS PROJECT	€65,523.50	22/04/16
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€75,031.25	22/04/16
PAUL COOKE AUCTIONS	€84,870.00	22/04/16
CROSS CARE	€25,534.50	28/04/16
DRUG EDUCATION WORKERS PROJECT	€28,099.75	28/04/16
CROSS CARE	€55,379.75	28/04/16
M J TURLEY & ASSOCIATES LTD	€20,005.52	27/05/16
M J TURLEY & ASSOCIATES LTD	€20,005.52	27/05/16
CASEY COURTS LTD	€20,100.00	27/05/16
ERRIS CONTRACTS LTD	€22,077.05	27/05/16
BRIAN NOONE	€76,000.00	27/05/16
ERRIS CONTRACTS LTD	€25,485.97	03/06/16
COADY PARTNERSHIP ARCHITECTS	€90,943.19	17/06/16
K & J TOWNMORE CONSTRUCTION LTD	€134,958.10	17/06/16
PRECISION CONSTRUCTION LIMITED	€671,903.33	17/06/16
PRODIGY LEARNING LTD	€24,533.50	24/06/16

Total - 2016 - Quarter 2: €1,941,023.84