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KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Payments Report greater than €20,000

Supplier Name	Invoice Amount	Date Of Payment
2016 - Quarter 3		
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	01/07/16
CLARINGTON PROPERTIES LTD	€55,750.00	01/07/16
MAZARS	€28,905.00	08/07/16
ANTHONY & MARION MACREDMOND	€33,750.00	08/07/16
K & J TOWNMORE CONSTRUCTION LTD	€260,444.34	08/07/16
PRECISION CONSTRUCTION LIMITED	€667,321.15	08/07/16
HENOTEE LTD	€62,730.00	15/07/16
JOHN BYRNE BOOKS LTD	€21,341.58	22/07/16
DRUG EDUCATION WORKERS PROJECT	€28,099.75	22/07/16
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	22/07/16
GRAINNE WHITE COUGHLAN WHITE & PARTNERS	€37,256.75	22/07/16
HEADLAMPS PROJECT	€64,788.50	22/07/16
ACCOMMODATION & BUILDING SYSTEMS LTD	€68,625.96	22/07/16
DATAPAC LTD	€20,156.63	29/07/16
POSTBROOK LTS T/A ASHTEN ENGINEERING	€34,432.50	05/08/16
POSTBROOK LTS T/A ASHTEN ENGINEERING	€56,877.50	05/08/16
POSTBROOK LTS T/A ASHTEN ENGINEERING	€91,304.72	05/08/16
ERRIS CONTRACTS LTD	€21,972.00	12/08/16
GALILEO ENERGY SERVICES	€23,386.16	12/08/16
PAUL COOKE AUCTIONS	€45,264.00	12/08/16
KILDARE COUNTY COUNCIL	€105,951.85	19/08/16
K & J TOWNMORE CONSTRUCTION LTD	€126,607.45	19/08/16
CROSS CARE	€20,355.00	26/08/16
CROSS CARE	€24,926.50	26/08/16
COLAISTE CHIARAIN	€40,940.00	26/08/16
CLEARY DOYLE CONSTRUCTION LTD	€48,888.60	26/08/16
CROSS CARE	€54,061.25	26/08/16
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€73,245.00	26/08/16
TYPETEC LTD T/A WRIGGLE	€68,878.90	02/09/16
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€20,000.00	09/09/16

MINNIS DEVELOPMENTS	€24,621.66	16/09/16
CENTRAL TECHNOLOGY SUPPLIES	€24,821.40	16/09/16
EDCO	€26,559.41	16/09/16
CENTRAL TECHNOLOGY SUPPLIES	€28,954.20	16/09/16
POSTBROOK LTS T/A ASHTEN ENGINEERING	€102,379.50	16/09/16
KILDARE COUNTY COUNCIL	€105,951.85	16/09/16
POSTBROOK LTS T/A ASHTEN ENGINEERING	€164,348.49	16/09/16
KILDARE WICKLOW ETB	€23,160.00	30/09/16
KBR FOODSERVICES EQUIPMENT LTD	€30,651.60	30/09/16
PRECISION CONSTRUCTION LIMITED	€31,780.35	30/09/16
ANTHONY & MARION MACREDMOND	€33,750.00	30/09/16
DCS GROUP	€51,400.00	30/09/16

Total - 2016 - Quarter 3: €2,921,931.15

Vat Number 3185909WH