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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 4		
JUNGHEINRICH LIFT TRUCK LIMITED	€30,442.50	07/10/16
HENOTEE LTD	€62,730.00	07/10/16
K & J TOWNMORE CONSTRUCTION LTD	€95,013.66	07/10/16
KBR FOODSERVICES EQUIPMENT LTD	€30,712.10	14/10/16
CLARINGTON PROPERTIES LTD	€55,750.00	14/10/16
ACTAVO BUILDING MANUFACTURING LTD	€111,678.68	14/10/16
COADY PARTNERSHIP ARCHITECTS	€241,596.02	14/10/16
PRECISION CONSTRUCTION LIMITED	€24,032.30	21/10/16
CROSS CARE	€24,926.50	21/10/16
DRUG EDUCATION WORKERS PROJECT	€28,099.75	21/10/16
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	21/10/16
DOMINIC FAGAN FCA	€40,000.00	21/10/16
CROSS CARE	€54,061.25	21/10/16
POSTBROOK LTS T/A ASHTEN ENGINEERING	€56,877.50	21/10/16
HEADLAMPS PROJECT	€64,788.50	21/10/16
POSTBROOK LTS T/A ASHTEN ENGINEERING	€66,267.50	21/10/16
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€73,245.00	21/10/16
POSTBROOK LTS T/A ASHTEN ENGINEERING	€89,776.29	21/10/16
KILDARE YOUTH SERVICES NA	€20,000.00	28/10/16
DELPHI OUTDOOR'S LIMITED TA	€20,540.00	28/10/16
THE SCHOOL TOUR COMPANY	€41,750.00	28/10/16
MASON HAYES & CURRAN	€28,551.31	04/11/16
MINNIS DEVELOPMENTS	€36,414.59	04/11/16
CLEARY DOYLE CONSTRUCTION LTD	€55,741.53	04/11/16
THE SCHOOL TOUR COMPANY	€41,750.00	11/11/16
K & J TOWNMORE CONSTRUCTION LTD	€102,023.93	11/11/16
TOTAL EXPERIENCE	€31,680.21	18/11/16
BYRNE & BYRNE	€20,355.20	25/11/16
K WINDOWS & DOORS	€20,750.00	25/11/16
POSTBROOK LTS T/A ASHTEN ENGINEERING	€29,795.00	25/11/16

KILDARE YOUTH SERVICES NA	€39,050.00	25/11/16
ETHOS ENGINEERING	€54,142.28	25/11/16
DOT OPPORTUNITY NOMINEES 3 LTD	€87,945.00	25/11/16
ERRIS CONTRACTS LTD	€22,985.00	02/12/16
K & J TOWNMORE CONSTRUCTION LTD	€37,161.01	02/12/16
MULCAHY MCDONAGH & PARTNERS LIMITED	€40,746.21	02/12/16
DCS GROUP	€54,476.00	02/12/16
GRAINNE WHITE COUGHLAN WHITE & PARTNERS	€58,344.15	02/12/16
ACTAVO BUILDING MANUFACTURING LTD	€61,953.77	02/12/16
PRECISION CONSTRUCTION LIMITED	€621,994.37	02/12/16
SAMMON CONTRACTING IRELAND LTD	€909,988.99	02/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€20,287.01	09/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€20,910.00	09/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€35,053.77	09/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€49,910.02	09/12/16
SAMMON CONTRACTING IRELAND LTD	€101,960.00	09/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€21,125.51	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€22,184.28	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€22,770.00	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€23,065.33	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€23,093.53	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€23,165.27	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€23,700.93	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€23,770.64	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€23,820.51	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€24,820.48	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€29,581.25	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€29,581.25	16/12/16
FASTTRACK INTO INFORMATION TECHNOLOGY	€30,734.55	16/12/16
ANTHONY REDDY ASSOCIATES	€31,328.10	16/12/16
INSTASPACE	€36,137.01	16/12/16
KILDARE COUNTY COUNCIL	€105,951.85	16/12/16
OL IRISH DESIGN AND BUILD	€24,477.00	23/12/16
CROSS CARE	€36,655.00	23/12/16

Total - 2016 - Quarter 4: €4,404,572.89

Vat Number 3185909WH