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KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Payments Report greater than €20,000

Supplier Name **Invoice Amount** **Date Of Payment**

2020 - Quarter 1

MORONEY ELECTRICAL CONTRACTORS (KILKENNY) LIMITED	€22,070.08	10/01/20
SUNBEAM HOUSE TRUST	€25,625.00	10/01/20
ACTAVO BUILDING MANUFACTURING LTD	€25,829.93	10/01/20
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	10/01/20
HENOTEE LTD	€62,730.00	10/01/20
ROADMASTER CARAVANS LTD	€20,339.28	17/01/20
IRISH PUBLIC BODIES MUT. INS.	€21,022.31	17/01/20
INSTASPACE	€23,025.60	17/01/20
ACTAVO BUILDING MANUFACTURING LTD	€30,732.78	17/01/20
PEARSON EDUCATION	€31,446.64	17/01/20
ROADMASTER CARAVANS LTD	€40,678.56	17/01/20
OFFICE OF THE COMPTROLLER & AUDITOR GENERAL	€72,000.00	17/01/20
OFFICE OF THE COMPTROLLER & AUDITOR GENERAL	€73,000.00	17/01/20
IRISH PUBLIC BODIES MUT. INS.	€490,075.53	17/01/20
MICROMAIL	€69,225.28	24/01/20
GLASGIVEN CONTRACTS LIMITED	€1,234,164.33	31/01/20
KILDARE LEADER PARTNERSHIP	€20,656.65	07/02/20
INSTASPACE	€36,936.90	07/02/20
KILDARE COUNTY COUNCIL	€105,951.85	07/02/20
GANSON BLDNG & CIVIL ENG CONTRS LTD	€247,451.90	07/02/20
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€78,707.50	14/02/20
CROSS CARE	€143,290.25	14/02/20
KILDARE YOUTH SERVICES NA	€170,955.25	14/02/20
INSTASPACE	€58,874.90	21/02/20
DRUG EDUCATION WORKERS PROJECT	€28,099.75	28/02/20
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	28/02/20
IRISH WATER	€340,116.00	28/02/20
GANSON BLDNG & CIVIL ENG CONTRS LTD	€390,485.00	28/02/20
GLASGIVEN CONTRACTS LIMITED	€1,573,133.97	28/02/20
KILDROUGHT DEVELOPMENT LIMITED	€64,780.00	13/03/20
HEADLAMPS PROJECT	€64,788.50	13/03/20

GLASGIVEN CONTRACTS LIMITED	€2,170,254.38	20/03/20
DATAPAC LTD	€21,169.53	27/03/20
GANSON BLDNG & CIVIL ENG CONTRS LTD	€354,515.45	27/03/20

Total - 2020 - Quarter 1: €8,179,424.70

Vat Number 3185909WH