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**KILDARE AND WICKLOW**  
EDUCATION AND TRAINING BOARD

## Payments Report greater than €20,000

Supplier	Invoice Amount	Date Of Payment
<b>2021 - Quarter 1</b>		
CUSKEN LIMITED	€24,687.63	15/01/21
SPERRIN METAL PRODUCTS LTD	€27,467.00	15/01/21
HENOTEE LTD	€61,710.00	15/01/21
MOFFETT INVESTMENT HOLDINGS	€87,945.00	15/01/21
DIACOM COMPUTER & TELEPHONY LIMITED	€25,096.30	22/01/21
KILDROUGHT DEVELOPMENT LIMITED	€64,105.00	22/01/21
IRISH PUBLIC BODIES MUT. INS.	€21,022.31	29/01/21
IRISH PUBLIC BODIES MUT. INS.	€22,627.59	29/01/21
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN DUBLIN/DUNLAOGHAIRE ETB	€28,235.33	29/01/21
OFFICE OF THE COMPTROLLER & AUDITOR GENERAL	€43,332.98	29/01/21
DONNACHADH O'BRIEN & ASSOCIATES	€73,000.00	29/01/21
DIACOM COMPUTER & TELEPHONY LIMITED	€20,680.43	05/02/21
DIACOM COMPUTER & TELEPHONY LIMITED	€23,493.20	05/02/21
MCGAHON SURVEYORS LTD	€25,632.54	05/02/21
COADY PARTNERSHIP ARCHITECTS	€44,120.23	05/02/21
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€81,481.75	05/02/21
CROSS CARE	€135,204.00	05/02/21
KILDARE YOUTH SERVICES NA	€163,843.75	05/02/21
IRISH PUBLIC BODIES MUT. INS.	€522,553.00	05/02/21
GLASGIVEN CONTRACTS LIMITED	€860,068.35	05/02/21
DIACOM COMPUTER & TELEPHONY LIMITED	€23,493.20	12/02/21
ACTAVO BUILDING MANUFACTURING LTD	€25,410.00	12/02/21
INSTASPACE	€42,942.90	12/02/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€699,039.44	12/02/21
ROADMASTER CARAVANS LTD	€20,008.56	19/02/21
F-CON CIVIL & STRUCTURAL ENGINEERING LTD	€33,500.04	19/02/21
DELL COMPUTERS	€21,516.22	26/02/21
KILDARE WICKLOW ETB	€30,000.00	26/02/21
KILDARE COUNTY COUNCIL	€105,951.85	26/02/21
GLASGIVEN CONTRACTS LIMITED	€525,647.02	26/02/21

SUNBEAM HOUSE TRUST	€25,625.00	05/03/21
DRUG EDUCATION WORKERS PROJECT	€28,099.75	05/03/21
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	05/03/21
MICROMAIL	€34,201.86	05/03/21
CUSKEN LIMITED	€99,911.00	05/03/21
CUSKEN LIMITED	€101,466.00	05/03/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€622,253.72	12/03/21
DEPT CHILDREN,EQUALITY,DISABILITY, INTEGRATION AND YOUTH	€31,362.00	19/03/21
ACTAVO BUILDING MANUFACTURING LTD	€34,370.00	19/03/21
ROADMASTER CARAVANS LTD	€40,017.12	19/03/21
HEADLAMPS PROJECT	€64,788.50	19/03/21
MOFFETT INVESTMENT HOLDINGS	€87,945.00	19/03/21
SG EDUCATION	€20,893.07	26/03/21
INSTASPACE	€22,651.20	26/03/21
SG EDUCATION	€23,173.30	26/03/21
SUREWELD INTERNATIONAL	€23,408.43	26/03/21
SUREWELD INTERNATIONAL	€35,728.53	26/03/21
SUREWELD INTERNATIONAL	€41,074.49	26/03/21
ETBI	€42,700.00	26/03/21
OVE ARUP & PARTNERS IRELAND	€43,763.40	26/03/21
COMPU B RETAIL LIMITED	€46,190.21	26/03/21
MUSICMAKER LTD	€68,126.96	26/03/21
GLASGIVEN CONTRACTS LIMITED	€823,504.36	26/03/21

**Total - 2021 - Quarter 1: €6,277,423.02**

Vat Number 3185909WH