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KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Payments Report greater than €20,000

Supplier	Invoice Amount	Date Of Payment
2021 - Quarter 2		
KI HOUSE TO HOME	€25,250.00	01/04/21
ALL SYSTEMS COMMERCIAL FITOUTS LTD	€100,100.00	01/04/21
ALL SYSTEMS COMMERCIAL FITOUTS LTD	€118,300.00	01/04/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€1,500,422.78	09/04/21
DATAPAC LTD	€22,153.53	16/04/21
SUREWELD INTERNATIONAL	€24,875.89	16/04/21
KILKENNY AND CARLOW ETB TRAINING SERVICES	€25,000.00	16/04/21
CLONDUFF OFFICE FURNITURE LTD	€41,955.30	16/04/21
CLONDUFF OFFICE FURNITURE LTD	€20,135.10	23/04/21
RONAYNE HIRE & HARDWARE	€26,933.31	23/04/21
HENOTEE LTD	€62,730.00	23/04/21
SALESPULSE	€25,334.93	30/04/21
DRUG EDUCATION WORKERS PROJECT	€28,099.75	30/04/21
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	30/04/21
MATT O MAHONY & ASSOCIATES LTD	€35,010.72	30/04/21
M J TURLEY & ASSOCIATES LTD	€39,387.06	30/04/21
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€81,481.75	30/04/21
MCCARTHY O'HORA ASSOCIATES	€108,493.38	30/04/21
CROSS CARE	€135,204.00	30/04/21
KILDARE YOUTH SERVICES NA	€163,843.75	30/04/21
ALL SYSTEMS COMMERCIAL FITOUTS LTD	€57,595.00	07/05/21
KILDROUGHT DEVELOPMENT LIMITED	€64,780.00	07/05/21
GLASGIVEN CONTRACTS LIMITED	€353,074.34	07/05/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€744,139.74	07/05/21
SUNBEAM HOUSE TRUST	€25,625.00	28/05/21
SUREWELD INTERNATIONAL	€25,668.82	28/05/21
GLASGIVEN CONTRACTS LIMITED	€384,679.39	28/05/21
PFH TECHNOLOGY GROUP	€25,830.00	11/06/21
ACTAVO BUILDING MANUFACTURING LTD	€21,900.00	18/06/21
PFH TECHNOLOGY GROUP	€25,830.00	18/06/21

DON O'MALLEY & PARTNERS LTD	€36,215.30	18/06/21
REMCO LTD T/A MALONE O'REGAN CONSULTING ENGINEERS	€36,535.98	18/06/21
MCGAHON SURVEYORS LTD	€42,063.26	18/06/21
HEADLAMPS PROJECT	€64,788.50	18/06/21
PFH TECHNOLOGY GROUP	€68,988.24	18/06/21
MCCARTHY O'HORA ASSOCIATES	€98,526.88	18/06/21
MATT O MAHONY & ASSOCIATES LTD	€35,010.72	25/06/21
M J TURLEY & ASSOCIATES LTD	€39,387.06	25/06/21
OVE ARUP & PARTNERS IRELAND	€43,763.40	25/06/21
GLASGIVEN CONTRACTS LIMITED	€504,860.50	25/06/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€1,126,054.66	25/06/21

Total - 2021 - Quarter 2: **€6,442,381.54**

Vat Number 3185909WH