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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 3		
MOFFETT INVESTMENT HOLDINGS	€87,945.00	02/07/21
KILDARE COUNTY COUNCIL	€105,951.85	02/07/21
SUREWELD INTERNATIONAL	€32,725.38	09/07/21
COADY PARTNERSHIP ARCHITECTS	€76,037.64	09/07/21
MCCARTHY O'HORA ASSOCIATES	€108,493.38	09/07/21
SWEETPOT SOURCING LTD	€20,691.74	16/07/21
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	16/07/21
ROADMASTER CARAVANS LTD	€40,678.56	16/07/21
INSTASPACE	€43,652.70	16/07/21
MICROMAIL	€77,547.42	16/07/21
ACTAVO BUILDING MANUFACTURING LTD	€25,830.00	23/07/21
DONNACHADH O'BRIEN & ASSOCIATES	€27,280.01	23/07/21
M J TURLEY & ASSOCIATES LTD	€36,607.36	23/07/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€659,435.44	23/07/21
HYBRID ENGINEERING & CONTRACTING LTD.,	€23,723.99	30/07/21
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€27,619.40	30/07/21
MCCARTHY O'HORA ASSOCIATES	€77,226.49	30/07/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€1,054,033.14	30/07/21
ROLSFORD LTD T/A MCSPORT	€21,330.20	06/08/21
ROLSFORD LTD T/A MCSPORT	€30,952.73	06/08/21
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€81,481.75	06/08/21
CROSS CARE	€135,204.00	06/08/21
KILDARE YOUTH SERVICES NA	€163,843.75	06/08/21
INSTASPACE	€23,025.60	13/08/21
KILDROUGHT DEVELOPMENT LIMITED	€64,780.00	13/08/21
ROLSFORD LTD T/A MCSPORT	€20,763.33	27/08/21
RONAN BURKE ELECTRICAL LTD T/A BURKE ELECTRICAL INSTALLATI	€22,428.45	27/08/21
DRUG EDUCATION WORKERS PROJECT	€28,099.75	27/08/21
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	27/08/21

HEGARTY DEMOLITION LTD	€55,100.00	27/08/21
GLASGIVEN CONTRACTS LIMITED	€342,438.74	27/08/21
GLASGIVEN CONTRACTS LIMITED	€403,576.65	27/08/21
SUNBEAM HOUSE TRUST	€25,625.00	03/09/21
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€26,318.00	03/09/21
KILDARE YOUTH SERVICES NA	€26,756.67	03/09/21
CROSS CARE	€30,000.00	03/09/21
INSTASPACE	€31,460.00	03/09/21
MBC BUILDING CONTRACTORS LTD	€89,258.40	03/09/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€908,028.09	03/09/21
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€24,374.82	10/09/21
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€30,542.86	10/09/21
HENOTEE (FERNHILL) LTD., (IN RECEIVERSHIP)	€62,730.00	10/09/21
SUREWELD INTERNATIONAL	€37,067.73	17/09/21
DELAP & WALLER LTD.,	€26,076.48	24/09/21
HEADLAMPS PROJECT	€64,788.50	24/09/21
K & J TOWNMORE CONSTRUCTION LTD	€170,000.00	24/09/21

Total - 2021 - Quarter 3: €5,538,822.60

Vat Number 3185909WH