



BORD OIDEACHAIS AGUS OILIÚNA  
**CHILL DARÁ AGUS CHILL MHANTÁIN**

**KILDARE AND WICKLOW**  
EDUCATION AND TRAINING BOARD

## Payments Report greater than €20,000

Supplier	Invoice Amount	Date Of Payment
<b>2021 - Quarter 4</b>		
PFH TECHNOLOGY GROUP	€27,367.50	01/10/21
DATAPAC LTD	€27,041.49	08/10/21
MUSIC GENERATION LTD	€56,887.00	08/10/21
MOFFETT INVESTMENT HOLDINGS	€87,945.00	08/10/21
INSTASPACE	€145,149.74	08/10/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€651,864.09	08/10/21
HENOTEE (FERNHILL) LTD., (IN RECEIVERSHIP)	€62,730.00	15/10/21
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€22,930.74	22/10/21
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	22/10/21
SUREWELD INTERNATIONAL	€58,486.50	22/10/21
DRUG EDUCATION WORKERS PROJECT	€28,099.75	29/10/21
HEADLAMPS PROJECT	€64,788.50	29/10/21
SALESPULSE	€25,334.93	05/11/21
KILDROUGHT DEVELOPMENT LIMITED	€64,780.00	05/11/21
LITTLE BLUE STUDIO LTD	€32,933.25	12/11/21
F-CON CIVIL & STRUCTURAL ENGINEERING LTD	€39,000.32	12/11/21
DUBLIN/DUNLAOGHAIRE ETB	€41,886.33	12/11/21
DUBLIN/DUNLAOGHAIRE ETB	€42,971.17	12/11/21
DATAPAC LTD	€43,837.20	12/11/21
DUBLIN/DUNLAOGHAIRE ETB	€45,449.97	12/11/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€923,068.68	12/11/21
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€24,229.89	19/11/21
SUREWELD INTERNATIONAL	€29,419.97	19/11/21
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€46,824.56	19/11/21
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€72,981.75	19/11/21
CROSS CARE	€125,204.00	19/11/21
KILDARE YOUTH SERVICES NA	€163,843.75	19/11/21
MBC BUILDING CONTRACTORS LTD	€67,770.90	26/11/21
VISION BUILT STRUCTURES LTD	€1,638,006.30	26/11/21
SUNBEAM HOUSE TRUST	€25,625.00	03/12/21

SUREWELD INTERNATIONAL	€34,205.31	03/12/21
COADY PARTNERSHIP ARCHITECTS	€58,890.28	03/12/21
PRECISION CONSTRUCTION LIMITED	€82,350.41	03/12/21
INSTASPACE	€637,945.43	03/12/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€892,193.45	03/12/21
DUBLIN/DUNLAOGHAIRE ETB	€80,000.00	10/12/21
INSTASPACE	€232,159.73	10/12/21
DEPARTMENT OF EDUCATION & SKILLS	€708,229.00	10/12/21
INSTASPACE	€790,112.14	10/12/21
VISION BUILT STRUCTURES LTD	€2,399,754.70	10/12/21
PFH TECHNOLOGY GROUP	€25,793.10	17/12/21
SORD DATA SYSTEMS	€30,000.00	17/12/21
DONNACHADH O'BRIEN & ASSOCIATES	€41,207.07	17/12/21
M J TURLEY & ASSOCIATES LTD	€45,120.14	17/12/21
DONNACHADH O'BRIEN & ASSOCIATES	€45,337.18	17/12/21
DEPARTMENT OF EDUCATION & SKILLS	€56,749.45	17/12/21
SEMPLE & MCKILLOP LTD	€58,122.80	17/12/21
MCGAHON SURVEYORS LTD	€63,053.26	17/12/21
RONAN BURKE ELECTRICAL LTD T/A BURKE ELECTRICAL INSTALLATIONS	€107,524.43	17/12/21
MCCARTHY O'HORA ASSOCIATES	€111,482.68	17/12/21
GANSON BLDNG & CIVIL ENG CONTRS LTD	€778,759.87	17/12/21

**Total - 2021 - Quarter 4: €11,997,802.21**

Vat Number 3185909WH