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KILDARE AND WICKLOW
EDUCATION AND TRAINING BOARD

Payments Report greater than €20,000

Supplier	Invoice Amount	Date Of Payment
2022 - Quarter 1		
EDUCOM LTD	€24,819.00	14/01/22
SUREWELD INTERNATIONAL	€25,143.66	14/01/22
SUREWELD INTERNATIONAL	€41,144.04	14/01/22
K & J TOWNMORE CONSTRUCTION LTD	€42,701.93	14/01/22
KILDARE WICKLOW ETB	€50,000.00	14/01/22
ROGERSON REDDAN & ASSOCIATES LTD	€60,576.02	14/01/22
ROADMASTER CARAVANS LTD	€20,339.28	21/01/22
ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	€23,966.04	21/01/22
IRISH PUBLIC BODIES MUT. INS.	€37,021.95	21/01/22
IRISH PUBLIC BODIES MUT. INS.	€521,322.63	21/01/22
CHAPTER AND VERSE BOOKS LTD T/A BOOK HAVEN	€31,876.05	28/01/22
O'DONNELL SWEENEY EVERSLEDGES	€33,636.86	28/01/22
OFFICE OF THE COMPTROLLER & AUDITOR GENERAL	€73,000.00	28/01/22
INSTASPACE	€280,555.80	28/01/22
INSTASPACE	€448,179.12	28/01/22
OUTDOOR SPACES LTD	€31,580.00	04/02/22
MOFFETT INVESTMENT HOLDINGS	€87,945.00	04/02/22
KILDARE COUNTY COUNCIL	€105,951.85	04/02/22
GANSON BLDNG & CIVIL ENG CONTRS LTD	€700,265.51	04/02/22
INSTASPACE	€874,479.21	04/02/22
SORD DATA SYSTEMS	€53,535.00	11/02/22
HENOTEE LTD	€62,730.00	11/02/22
KILDROUGHT DEVELOPMENT LIMITED	€64,780.00	11/02/22
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€83,926.25	11/02/22
CROSS CARE	€139,260.00	11/02/22
TOOMEY AUDIO VISUAL LTD	€139,435.00	11/02/22
KILDARE YOUTH SERVICES NA	€178,993.75	11/02/22
VARMING CONSULTING ENGINEERS LTD	€39,929.33	18/02/22

DUBLIN/DUNLAOGHAIRE ETB	€46,520.29	18/02/22
ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	€23,966.04	25/02/22
ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	€26,846.64	25/02/22
BF CONSTRUCTION AND CREATIVE DEVELOPMENTS LTD	€35,380.00	25/02/22
SUREWELD INTERNATIONAL	€70,907.66	25/02/22
SUREWELD INTERNATIONAL	€25,510.91	04/03/22
SUNBEAM HOUSE TRUST	€25,625.00	04/03/22
ROGERSON REDDAN & ASSOCIATES LTD	€33,248.01	04/03/22
SUREWELD INTERNATIONAL	€39,367.20	04/03/22
DATAPAC LTD	€25,171.70	11/03/22
DRUG EDUCATION WORKERS PROJECT	€28,099.75	11/03/22
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	11/03/22
HEADLAMPS PROJECT	€64,788.50	11/03/22
MODULACC LIMITED	€364,961.14	11/03/22
MULCAHY MCDONAGH & PARTNERS LIMITED	€65,447.27	16/03/22
MOFFETT INVESTMENT HOLDINGS	€87,945.00	16/03/22
HEALY ENTERPRISES SPAIN	€23,249.00	25/03/22
COADY PARTNERSHIP ARCHITECTS	€126,836.22	25/03/22
GANSON BLDNG & CIVIL ENG CONTRS LTD	€1,311,954.84	25/03/22

Total - 2022 - Quarter 1: €6,735,271.95

Vat Number 3185909WH