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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 2		
DATAPAC LTD	€22,276.53	01/04/22
SUREWELD INTERNATIONAL	€22,954.64	01/04/22
SUREWELD INTERNATIONAL	€23,722.24	01/04/22
IBIT LTD	€30,442.50	01/04/22
OMAN MOVING AND STORAGE	€22,140.00	08/04/22
AQUAFIX ROOFING LTD	€30,000.00	08/04/22
INSTASPACE	€296,762.44	08/04/22
GANSON BLDNG & CIVIL ENG CONTRS LTD	€699,790.49	08/04/22
KILDARE YOUTH SERVICES NA	€20,656.65	14/04/22
DEPT OF CHILDREN,EQUALITY,DISABILITY, INTEGRATION AND YOUTH	€21,609.21	14/04/22
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€32,353.50	14/04/22
BRAY FAMILY RESOURCE&DEVELOPMENT PROJECT	€83,926.25	14/04/22
GLASGIVEN CONTRACTS LIMITED	€234,742.34	14/04/22
DRUG EDUCATION WORKERS PROJECT	€28,099.75	22/04/22
DUNNES BUILDING SERVICES LIMITED	€29,195.48	22/04/22
ADVANCED QUEUE SOLUTIONS LTDD	€29,224.80	22/04/22
DONNACHADH O'BRIEN & ASSOCIATES	€32,383.70	22/04/22
DATAPAC LTD	€54,399.39	22/04/22
COADY PARTNERSHIP ARCHITECTS	€87,705.86	22/04/22
CROSS CARE	€139,260.00	22/04/22
KILDARE YOUTH SERVICES NA	€178,993.75	22/04/22
GLASGIVEN CONTRACTS LIMITED	€93,812.65	06/05/22
ACTAVO BUILDING MANUFACTURING LTD	€25,830.00	13/05/22
RONAYNE HIRE & HARDWARE	€26,442.54	13/05/22
TOOMEY AUDIO VISUAL LTD	€26,620.00	13/05/22
ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	€26,639.54	13/05/22
O ROURKE ROOFING LTD	€27,500.00	13/05/22
MUSICMAKER LTD	€32,931.24	13/05/22
ACTAVO BUILDING MANUFACTURING LTD	€34,938.10	13/05/22
FLEX LABS LTD., T/A DIGITAL LEARNING INSTITUTE	€39,670.00	13/05/22

INSTASPACE	€43,652.70	13/05/22
HENOTEE (FERNHILL) LTD., (IN RECEIVERSHIP)	€62,730.00	13/05/22
INSTASPACE	€1,081,669.01	13/05/22
TILBURY CONSTRUCTION LTD	€21,167.37	20/05/22
KILDROUGHT DEVELOPMENT LIMITED	€64,780.00	20/05/22
SUREWELD INTERNATIONAL	€91,199.27	20/05/22
DUNNES BUILDING SERVICES LIMITED	€44,126.96	27/05/22
SUREWELD INTERNATIONAL	€44,229.90	27/05/22
SUREWELD INTERNATIONAL	€22,807.89	03/06/22
SUNBEAM HOUSE TRUST	€25,625.00	03/06/22
AQUAFIX ROOFING LTD	€42,250.00	03/06/22
HEADLAMPS PROJECT	€64,788.50	03/06/22
IRISH OPERA TRANSFORMATION CLG	€45,000.00	10/06/22
MCOH ARCHITECTS LTD	€31,119.00	24/06/22
BALLYMORE TARMACADAM & CIVIL ENGINEERING LTD	€31,720.00	24/06/22
HENRY FORD & SON LTD	€50,547.50	24/06/22
SORD DATA SYSTEMS LTD	€57,966.92	24/06/22
SPERRIN METAL PRODUCTS LTD	€70,429.80	24/06/22
MICROMAIL	€78,934.86	24/06/22
INSTASPACE	€23,025.60	30/06/22
DATAPAC LTD	€25,114.76	30/06/22
ESB INDEPENDENT ENERGY LTD T/A ELECTRIC IRELAND	€25,950.51	30/06/22
ROGERSON REDDAN & ASSOCIATES LTD	€41,799.21	30/06/22
ETBI	€42,700.00	30/06/22
DONNACHADH O'BRIEN & ASSOCIATES	€56,671.48	30/06/22
HYBRID ENGINEERING & CONTRACTING LTD.,	€59,115.17	30/06/22
K & J TOWNMORE CONSTRUCTION LTD	€85,655.02	30/06/22
MOFFETT INVESTMENT HOLDINGS	€87,945.00	30/06/22
SEMPLE & MCKILLOP LTD	€92,563.42	30/06/22
K & J TOWNMORE CONSTRUCTION LTD	€114,344.98	30/06/22
COADY PARTNERSHIP ARCHITECTS	€122,788.20	30/06/22

Total - 2022 - Quarter 2: €5,207,441.62

Vat Number 3185909WH