

Suppliers of Goods & Services over €20,000 Q3 2022
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Name	Description	Total
Muiriosa Foundation	KARE portion of HSE NDT non pay costs 2018 to June 2022	-€35,916.16
Tapeford Ltd	Rents	-€24,600.00
Viridian Energia	Commercial & Residential Electricity	-€26,903.59
Besure Building & Property Maintenance Limited	Property Maintenance	-€46,040.00
Petrogas Group Ltd Applegreen	Vehicle Fuel	-€49,221.01