

Payments to Suppliers of Goods & Services over €20,000 Q1 2024

Name	Description	Total
Active Electrical/Norman Glynn Electrical Limited Total	Electrical Maintenance/Alarm Maintenance	€69,045.00
Art Voyage Pension Trust Total	Rents	€22,798.76
BMC Office Workplace Solutions Total	Stationery/Office Furniture	€21,620.63
Burke Bros Joinery Ltd. Total	Installation of Fire Doors	€21,540.00
Circle K Ireland Energy Limited Total	Heating Oil	€39,533.25
Compute Systems Ltd/ Sirus Engineering Systems Total	BMS Upgrade Works	€43,636.65
D & M Truck Engineering Ltd Total	Vehicle Repairs & Maintenance	€21,005.11
EA / AD Therapeutic Services Limited Total	AON Services	€39,400.00
Ecokem Ltd Total	Cleaning/Hygiene Supplies	€21,003.62
Edward O'Loughlin Total	General Maintenance/Refurb works	€43,687.00
Lucan Disability Action Group Total	Vehicle Purchase	€50,000.00
McLoughlin Architecture Total	Architectural Services	€34,736.68
Midland Landscape Hedge,Tree Maintenance Ltd. Total	Garden Maintenance	€51,216.87
Motum Transport Ltd Total	Contract Transport	€71,120.00
Murphy - Michael Total	Furniture Supplies	€21,392.02
O'Brien's Plumbing & Heating Total	Plumbing Maintenance	€26,321.50
ORI Recruitment Ltd Total	Agency Staff Provision	€41,520.62
Peninsula Business Services (Ireland) Limited Total	Annual HR Advice and Support	€24,995.00
Petrogas Group Ltd Applegreen Total	Vehicle Fuel	€45,937.11
Tapeford Ltd. Total	Rents	€25,338.00
Technology First Ltd. Total	Cisco Meraki 5 Year Renewal	€67,565.92
The Stepstone Group Ireland Recruit Limited Total	Recruitment Advertising	€22,223.70
Viridian Energia Total	Electricity Supply	€52,293.32