

Payments to Suppliers of Goods & Services over €20,000 Q1 2025

Name	Description	Total
Mick Sammon & Co Heating & Plumbing	Boiler Replacements	€21,200.00
Eircom Ltd	Landline and Broadband	€22,887.03
Parfit Ltd	New Bus Purchase	€35,578.22
O'Brien's Plumbing & Heating	Plumbing Maintenance	€21,003.50
McLoughlin Architecture	Architectural Services	€26,137.50
TTM Healthcare	Agency Staff	€24,286.15
Tapeford Ltd.	Rents	€24,600.00
Active Electrical/Norman Glynn Electrical Limited	Alarm Maintenance & Electrical Maintenance	€26,701.00
Circle K Ireland Energy Limited	Home Heating Oil	€28,985.10
Motability Ireland Ltd	Lease & Purchase of Vehicles	€40,270.20
Debcon Engineering	Extension & Refurb Works	€214,976.97
Petrogas Group Ltd Applegreen	Vehicle Fuelcards	€44,947.87
Nifti Business	Lease of Electric Cars	€33,872.43
Midland Landscape Hedge,Tree Maintenance Ltd.	Garden Maintenance	€21,167.75
Motum Transport Ltd	Contract Transport	€50,490.00
Brian Wilson	Rents	€28,400.00