

Payments to Suppliers of Goods & Services over €20,000 Q2 2024

Name	Description	Total
Active Electrical/Norman Glynn Electrical Limited Total	Electrical Maintenance/Alarm Maintenance	€30,402.56
BMC Office Workplace Solutions Total	Stationery/Office Furniture	€34,090.99
Calmoni Design Ltd. Total	Database Maintenance and Support	€16,707.22
Circle K Ireland Energy Limited Total	Heating Oil	€25,536.23
Conneally Painting & Sons Ltd Total	Refurbishment Works	€20,968.00
Debcon Engineering Total	Building Works - El Kantara	€29,559.05
EA / AD Therapeutic Services Limited Total	AON Services	€80,000.00
Ecokem Ltd Total	Cleaning/Hygiene Supplies	€23,526.03
Edward O'Loughlin Total	General Maintenance/Refurb works	€24,857.60
Motum Transport Ltd Total	Contract Transport	€54,290.00
O'Brien's Plumbing & Heating Total	Plumbing Maintenance	€21,777.00
Parfit Ltd Total	2 X New Buses	€155,573.55
Petrogas Group Ltd Applegreen Total	Vehicle Fuel	€47,322.00
PFH Technology Group Total	17 X Laptops and Peripherals	€15,717.00
Tapeford Ltd. Total	Building Lease	€24,600.00
TTM Healthcare Total	Agency Staff	€43,388.88
Viridian Energia Total	Electricity Supply	€42,636.40