

Payments to Suppliers of Goods & Services over €20,000 Q2 2026

| Name                                  | Description                      | Total    |
|---------------------------------------|----------------------------------|----------|
| BMC Office Ltd                        | Stationery & Office Furniture    | €31,461  |
| Active Electrical Ltd                 | Alarm and Electrical Maintenance | €31,913  |
| Parfit Ltd Total                      | Motor Purchase & Leases          | €85,094  |
| Ecokem Ltd Total                      | Hygiene & Cleaning Supplies      | €26,490  |
| O'Brien's Plumbing & Heating Total    | Plumbing Maintenance & Upgrades  | €49,133  |
| Edward O'Loughlin Total               | Project & Refurbishment Works    | €24,030  |
| Richard Drumgoole Construction        | Project & Refurbishment Works    | €96,312  |
| Holliander Ltd                        | Agency Staff                     | €21,076  |
| Nuvo Recruitment Ltd                  | Agency Staff                     | €40,159  |
| PFK Brenson Lawlor                    | Audit & Accountancy              | €20,603  |
| Tapeford Ltd. Total                   | Property Lease Agreement         | €24,600  |
| Viridian Energia Total                | Project & Refurbishment Works    | €61,009  |
| Circle K Ireland Energy Limited Total | Heating Oil                      | €26,733  |
| Conneally Painting & Sons Ltd Total   | Project & Refurbishment Works    | €144,104 |
| Wexford Sand Ltd                      | Equestrian Arena Floor Resurface | €64,250  |
| Petrogas Group Ltd Applegreen Total   | Fleet Fuelcards                  | €60,329  |
| Motum Transport Ltd Total             | Contract Transport               | €50,270  |
|                                       |                                  |          |