

Sunbeam House Services

Period:

October, November, December 2016

Items:

Suppliers of goods and services over €20,000

Supplier Name	Description	Amount
24HR CARE SERVICES LIMITED	Nursing Agency	€ 44,953.77
Alpha Group HRC	Professional Services	€ 27,060.00
ALVIN GUNNING LIMITED	Building Maintenance	€ 34,929.20
ARTHUR COX CLIENT ACCOUNT	Professional Services	€ 30,203.42
DIRECT FUELS LIMITED-PAID BY DD	Vehicle Fuel	€ 30,067.44
ENERGIA	Electricity and Gas	€ 54,090.64
GRAVITY CONSTRUCTION LTD	Building Maintenance	€ 46,190.00
KARE	Professional Services	€ 27,068.24
KEELON LIMITED	Building Maintenance	€ 42,150.00
M & A GAFFNEY	Building Rental	€ 21,605.00
NOC HOSPITAL SUPPORT SERVICES (NHSS)	Care Staff Agency	€ 23,632.97
NURSE ON CALL LTD	Nursing Agency	€ 94,166.09
O2 COMMUNICATIONS LTD	Telecommunications	€ 29,203.02
SAVILLS COMMERCIAL (IRELAND) LTD	Building Rental	€ 24,043.76
STACKED MANAGED PRINT	Print Managed Services	€ 22,739.74
TTM HEALTHCARE LIMITED	Nursing Agency	€ 20,095.74