

Sunbeam House Services

Year: 2017
Period April, May, June
Items: Suppliers of Goods and Services over €20,000

Supplier Name	Description	Amount
24HR CARE SERVICES LIMITED	Nursing Agency	£ 70,245.91
ALPHA GROUP HRC	Professional Services	£ 34,747.50
DIRECT FUELS LIMITED	Vehicle Fuel	£ 21,873.62
ENERGIA	Electricity and Gas	£ 56,821.39
GROVE MOTORS LTD	Fleet Maintenance	£ 24,362.19
HUMANCARE	Nursing Agency	£ 28,131.02
JACKSONSTONE RECRUITMENT LTD	Temporary Staff Agency	£ 26,836.83
KPMG	Audit and Accountancy Services	£ 27,060.00
MARTIN LYNCH TRAVEL & TOURS	Transport Services	£ 20,440.00
NOC HOSPITAL SUPPORT SERVICES (NHSS)	Care Staff Agency	£ 49,843.25
NUA HEALTHCARE SERVICES	Client Care	£ 26,668.00
NURSE ON CALL LTD	Nursing Agency	£ 91,754.27
O2 COMMUNICATIONS LTD	Telecommunications	£ 31,924.38
PETTITTS ARKLOW	Household Provisions	£ 26,018.20
TTM HEALTHCARE LIMITED	Nursing Agency	£ 77,783.12
WICKLOW HYGIENE & OFFICEPRODUCTS LTD	Office Supplies	£ 33,638.54