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| Year | 2017 |
| Period | October, November & December |
| Items | Suppliers of goods and services over €20,000 |

| Supplier name | Description | Amount |
|--|--------------------------------|---------------|
| 24HR CARE SERVICES LIMITED | Nursing Agency | 64,086 |
| ADVANCE SYSTEMS IRELAND LTD. | Electronics | 29,412 |
| Alpha Group HRC | Professional Services | 21,525 |
| ALVIN GUNNING LIMITED | Building Maintenance | 28,396 |
| ARTHUR COX CLIENT ACCOUNT | Professional Services | 33,429 |
| AUGHRIM CABS & COACHES LTD | Transportation | 28,810 |
| BRAY CEILING INSTALLATIONS LTD | Building Maintenance | 29,250 |
| Burke Carton Building Ltd | Building Maintenance | 46,305 |
| Ciaran Corcoran Electrical | Building Maintenance | 24,600 |
| CPL Occupational Healthcare Ltd | Employment Agency | 21,897 |
| DIRECT FUELS LIMITED-PAID BY DD | Vehicle Fuel | 43,089 |
| Duignan Home Improvements | Building Maintenance | 44,850 |
| ENERGIA | Electricity and Gas | 58,033 |
| HENOTEE RENT A/C | Building Rental | 27,983 |
| HUMANCARE | Medical Supplies | 24,317 |
| JACKSONSTONE RECRUITMENT LTD | Employment Agency | 38,003 |
| KDS Joinery | Building Maintenance | 45,853 |
| M & A GAFFNEY | Building Rental | 28,290 |
| MARTIN LYNCH TRAVEL & TOURS | Transportation | 26,750 |
| NOC HOSPITAL SUPPORT SERVICES (NHSS) | Care Staff Agency | 44,390 |
| NURSE ON CALL LTD | Nursing Agency | 54,124 |
| O2 COMMUNICATIONS LTD | Telecommunications | 51,482 |
| SAVILLS COMMERCIAL (IRELAND) LTD | Building Service Charge | 28,205 |
| SUNBEAM HOUSE TRUST | Building Rental | 34,004 |
| TTM HEALTHCARE LIMITED | Nursing Agency | 108,980 |
| WICKLOW HYGIENE & OFFICEPRODUCTS LTD | Office and Stationary Supplies | 23,354 |
| Addendum To Q2 Apr, May, Jun 2017 | | |
| M & A GAFFNEY | Building Rental | 28,290 |
| HENOTEE RENT A/C | Building Rental | 27,983 |
| Addendum To Q1 Jan, Feb, Mar 2017 | | |
| HENOTEE RENT A/C | Building Rental | 27,983 |