

Payments to Suppliers of Goods & Services over €20,000 Q3 2024

Name	Description	Total
Freedom Mobility Total	2 X Bus Purchases	€134,269.00
Motability Ireland Ltd Total	1 X Bus Purchase	€90,454.20
Debcon Engineering Total	Building Works - El Kantara	€75,878.25
TTM Healthcare Total	Agency Staff	€67,660.56
EA Achieve Therapy Supports Services Total	AON Assessments	€64,350.00
Motum Transport Ltd Total	Contract Transport	€48,320.00
Petrogas Group Ltd Applegreen Total	Vehicle Fuel	€44,150.00
South East Energy Agency CLG Total	Energy Audits	€39,975.00
Viridian Energia Total	Electricity Supply	€35,878.64
Tapeford Ltd. Total	Rents	€24,600.00
Active Electrical/Norman Glynn Electrical Limited Total	Electrical and Alarm Maintenance	€23,416.78
Softcat PLC Total	Microsoft Licencing	€19,809.19