

PO Listing - Q1 2020 to Q4 2023

P.O. Number	Supplier	Date	Net Amount	Description
1992	Willis Towers Watson	06/01/2020	43,753.14	2020 Insurance Renewal
1993	Blackrock Expert Services	02/01/2020	3,000,000.00	On-site monitoring services
1994	St James's Hospital	02/01/2020	52,500.00	Security charges for Herberton Office Security
1998	Lansdowne Partnership	07/01/2020	176,630.00	Lease for Herberton offices
2001	Eden Recruitment	15/01/2020	420,000.00	Recruitment & Placement Services
2003	Turner & Townsend	20/01/2020	30,000.00	Design Team Fees
2007	Martin Waldron BL	21/01/2020	250,000.00	Barrister-at-law services
2008	Jonathan Fitzgerald BL	21/01/2020	250,000.00	Barrister-at-law services
2009	Lydia Bunni BL	21/01/2020	250,000.00	Barrister-at-law services
2010	Ger Meehan BL	21/01/2020	250,000.00	Barrister-at-law services
2014	Office of The Comptroller and Auditor General	28/01/2020	26,400.00	C&AG Audit Fees
2015	John Trainor SC	21/01/2020	500,000.00	Barrister-at-law services
2016	ARUP	28/01/2020	99,750.00	Design Team Fees
2017	BAM	28/01/2020	172,761.64	Contract variation Satellite Centres
2024	HLM Architects	30/01/2020	151,143.00	Design Team Fees
2025	Ethos Engineering	30/01/2020	64,828.50	Design Team Fees
2026	Roughan & O'Donovan Consulting Engineers	30/01/2020	64,011.75	Design Team Fees
2027	BAM	28/01/2020	75,789.46	Contract variation Satellite Centres
2036	An Bord Pleanála	07/02/2020	30,000.00	Planning Permission for Generator - Tallaght
2040	BDP	13/02/2020	94,802.00	Design Team Fees
2041	BAM	13/02/2020	304,493.13	Contract variation Satellite Centres
2042	Staveley & Partners	12/02/2020	150,000.00	Quantum expert services
2043	O'Connor Sutton Cronin	15/01/2020	58,525.00	Design Team Fees
2044	Jarlath Fitzsimons	10/02/2020	100,000.00	Senior Council for Claims Management
2051	HLM Architects	17/02/2020	165,559.00	Design Team Fees
2052	Shanedara t/a Convergent (previously Pawpear)	20/02/2020	50,736.00	Document Management and Process Control Software
2056	McCann Fitzgerald	24/02/2020	41,500.00	Legal services
2066	Martin Andrews	09/03/2020	25,000.00	MEP commercial support services
2068	Linesight	11/03/2020	111,000.00	Design Team Fees
2070	KPMG	18/03/2020	25,000.00	Tax advisory services
2072	Healy Kelly Turner & Townsend	16/03/2020	63,264.00	Design Team Fees
2073	Lansdowne Partnership	24/03/2020	881,109.00	Lease for Herberton offices
2077	BAM	27/03/2020	216,928.00	Contract variation Satellite Centres
2080	Medray Imaging Systems Limited	07/04/2020	235,500.00	Equipping of the NCHI and Satellite Centres
2081	Willis Towers Watson	08/04/2020	708,313.26	Combined Insurance - Increase in Value & Extended Period
2083	Linesight	16/04/2020	800,000.00	Design Team Fees
2084	Linesight	16/04/2020	450,000.00	Design Team Fees
2088	Turner & Townsend	28/04/2020	106,160.00	Design Team Fees
2091	BDP	01/05/2020	800,000.00	Design Team Fees
2092	McCann Fitzgerald	01/05/2020	500,000.00	Legal services
2099	Shanedara t/a Convergent (previously Pawpear)	15/05/2020	46,200.00	Document Management and Process Control Software
2101	BAM	18/05/2020	48,103.00	Contract variation Satellite Centres
2106	Eversheds	26/05/2020	20,000.00	Legal services

2110 HLM Architects	03/06/2020	75,315.24	Design Team Fees
2111 Ciaran Fahy	16/06/2020	250,000.00	Standing Conciliator Services
2114 KPMG	25/06/2020	35,150.00	Financial Advisory Services
2118 B Braun Medical Ltd	30/06/2020	74,906.00	Equipping of the NCHI and Satellite Centres
2121 Martin Andrews	08/07/2020	30,000.00	MEP commercial support services
2128 BDP	20/07/2020	552,426.00	Design Team Fees
2129 Yala Consult Ltd.	20/07/2020	11,149,500.00	Recruitment and Placement Services
2130 MJ Flood Technology	21/07/2020	27,675.00	ICT Technical Support Services
2141 Irish Water	06/08/2020	703,355.00	Water and Waste Water Connections
2145 Linesight	09/09/2020	222,448.00	Design Team Fees
2146 Brennan & Company	11/09/2020	49,572.20	Equipping of the NCHI and Satellite Centres
2147 Ethos Engineering	14/09/2020	118,660.00	Design Team Fees
2148 HLM Architects	20/07/2020	300,000.00	Design Team Fees
2161 Jacobs Engineering	09/10/2020	143,000.00	Commercial technical and advisory services
2162 Moston Construction	09/10/2020	69,973.33	Emergency Works at Connolly
2166 Blackrock Expert Services	19/10/2020	1,929,500.00	On-site monitoring services
2167 FCC Fire Cert	19/10/2020	25,000.00	Design Team Fees
2170 MSA (Michael Slattery Associates)	28/10/2020	165,386.00	Design Team Fees
2175 BDP	09/11/2020	801,600.27	Design Team Fees
2179 Turner & Townsend	24/11/2020	40,384.00	Design Team Fees
2180 BAM	04/11/2020	1,056,000.00	Contract variation Satellite Centres
2181 BAM	04/11/2020	263,731.93	Contract variation Satellite Centres
2182 BAM	25/11/2020	722,716.17	Contract variation Satellite Centres
2187 Blackrock Expert Services	08/12/2020	3,988,080.00	On-site monitoring services
2188 McCann Fitzgerald	08/12/2020	500,000.00	Legal services
2189 BAM	09/12/2020	281,148.37	Contract variation Satellite Centres
2190 Shanedara t/a Convergent (previously Pawpear)	09/12/2020	28,500.00	Sage Financial Reporting - automation of generation of Project Accounts
2191 Efectis	11/12/2020	22,000.00	Compliance services
2193 BAM	16/12/2020	657,127.30	Contract variation Satellite Centres
2201 Martin Andrews	24/11/2020	24,000.00	MEP commercial support services
2206 BAM	06/01/2021	97,155.44	Contract variation Satellite Centres
2209 BAM	13/01/2021	1,385,280.31	Contract variation Satellite Centres
2213 2HQ Consulting Engineers	18/01/2021	59,000.00	Court appointed Technical Advisors to the O'Reilly Ave. Residents.
2215 McCann Fitzgerald	05/01/2021	8,601,236.00	Legal services
2218 Turner & Townsend	01/02/2021	70,000.00	Design Team Fees
2221 MED Surgical	29/01/2021	188,102.00	Equipping of the NCHI and Satellite Centres
2227 Moston Construction	10/02/2021	330,630.11	Removal of the AHU and AFU's at Tallaght
2228 Byrne Wallace	26/11/2020	50,000.00	General legal services
2231 St James's Hospital	15/02/2021	90,750.00	Security charges for Herberton Office Security
2232 BAM	17/02/2021	68,360.74	Contract variation Satellite Centres
2235 Turner & Townsend	26/02/2021	109,620.00	Design Team Fees
2236 HLM Architects	26/02/2021	270,000.00	Design Team Fees
2237 ARUP	26/02/2021	79,250.00	Design Team Fees
2239 Turner & Townsend	26/02/2021	120,200.00	Design Team Fees
2240 Ethos Engineering	26/02/2021	149,431.50	Design Team Fees
2243 Linesight	26/02/2021	960,000.00	Design Team Fees
2244 Q4 Public Relations	01/03/2021	69,600.00	Community, Internal & External Stakeholder Engagement & Media Relations Communication Services

2245 Q4 Public Relations	01/03/2021	564,348.00	Community, Internal & External Stakeholder Engagement & Media Relations Communication Services
2250 Leargasur	01/03/2021	25,600.00	Professional services
2261 Philip Lee Solicitors	19/03/2021	53,075.00	Legal services
2262 Irish Water	23/02/2021	69,523.00	Water and Waste Water Connections
2266 BAM	31/03/2021	239,637.69	Contract variation Satellite Centres
2271 MKM Dispute Resolution	15/04/2021	32,400.00	Dispute Resolution Services
2274 O'Connor Sutton Cronin	16/04/2021	170,000.00	Design Team Fees
2280 Linesight	28/04/2021	20,000.00	Design Team Fees
2282 BAM	28/04/2021	115,950.02	Contract variation Satellite Centres
2283 Linesight	28/04/2021	572,724.00	Design Team Fees
2285 KPMG	28/04/2021	25,810.00	Tax advisory services
2294 Staveley & Partners	24/05/2021	36,000.00	Quantum expert services
2298 MJ Flood Technology	27/05/2021	131,572.00	ICT Technical Support Services
2304 O'Connor Sutton Cronin	16/06/2021	483,301.00	Design Team Fees
2305 BDP	16/06/2021	1,670,170.00	Design Team Fees
2310 BDP	23/06/2021	28,911.00	Design Team Fees
2314 Cardiac Services	29/06/2021	41,291.05	Equipping of the NCHI and Satellite Centres
2315 BAM	30/06/2021	257,339.09	Contract variation Satellite Centres
2316 BDP	30/06/2021	80,000.00	Design Team Fees
2317 O'Connor Sutton Cronin	30/06/2021	147,164.60	Design Team Fees
2318 Arcadis LLP	05/07/2021	20,000.00	Risk Management Review
2323 Irish Hospital Supplies	05/07/2021	33,225.92	Equipping of the NCHI and Satellite Centres
2326 Trulife	06/07/2021	81,582.75	Equipping of the NCHI and Satellite Centres
2329 Detail Furniture	08/07/2021	24,800.00	Equipping of the NCHI and Satellite Centres
2331 Sword Medical Ltd	06/07/2021	24,460.40	Equipping of the NCHI and Satellite Centres
2332 Moston Construction	15/07/2021	49,801.00	Aspergillus works
2344 Hitch Mylius (UK)	27/07/2021	24,814.38	Equipping of the NCHI and Satellite Centres
2347 Detail Furniture	29/07/2021	48,975.00	Equipping of the NCHI and Satellite Centres
2348 DP Medical Systems (Ireland) Ltd	29/07/2021	40,545.58	Equipping of the NCHI and Satellite Centres
2349 Knightsbridge	29/07/2021	30,185.48	Equipping of the NCHI and Satellite Centres
2351 Faro Technologies (prev Holobuilder)	03/08/2021	21,846.67	IT software
2354 James Bridgeman	03/08/2021	55,000.00	Adjudication services
2356 MDI Medical	05/08/2021	97,953.00	Equipping of the NCHI and Satellite Centres
2363 Stamford Products Ltd	16/08/2021	31,533.91	Equipping of the NCHI and Satellite Centres
2366 BAM	19/08/2021	71,975.59	Contract variation Satellite Centres
2367 Farrell Office Furniture	16/08/2021	98,315.00	Equipping of the NCHI and Satellite Centres
2368 Energia	16/08/2021	96,000.00	Electricity services
2372 MJ Flood Technology	23/08/2021	47,520.00	ICT Technical Support Services
2376 Medray Imaging Systems Limited	23/08/2021	30,400.00	Equipping of the NCHI and Satellite Centres
2440 Chris Mee Training	01/10/2021	20,000.00	Fire and Security Survey Services
2446 Linesight	08/10/2021	92,119.50	Design Team Fees
2457 Linesight	20/10/2021	92,119.50	Design Team Fees
2496 MJ Flood Technology	21/10/2021	98,145.00	ICT Technical Support Services
2512 Office of The Comptroller and Auditor General	08/12/2021	26,400.00	C&AG Audit Fees
2514 Eversheds	09/12/2021	226,125.00	Legal services
2515 BAM	15/12/2021	4,862,656.31	Contract variation Satellite Centres
2520 BDP	16/12/2021	79,500.00	Design Team Fees

2521 MJ Flood Technology	09/12/2021	73,418.00	ICT Technical Support Services
2533 St James's Hospital	25/01/2022	96,000.00	Security charges for Herberton Office Security
2537 Roughan & O'Donovan Consulting Engineers	04/01/2022	50,074.12	Design Team Fees
2545 Byrne Wallace	14/02/2022	20,000.00	General legal services
2560 Commercial Engineering Solutions Ltd.	18/02/2022	24,000.00	Property maintenance services
2563 DCS Group	18/02/2022	23,900.00	Electrical maintenance services
2565 Philip Lee Solicitors	22/02/2022	20,000.00	Legal services
2569 F2 Centre Enterprise & Management Board CLG	11/01/2022	75,000.00	Cleaning services
2579 Linesight	12/04/2022	160,000.00	Design Team Fees
2580 ARUP	12/04/2022	150,181.00	Design Team Fees
2581 BDP	12/04/2022	250,000.00	Design Team Fees
2584 MJ Flood Technology	27/04/2022	72,500.00	ICT Technical Support Services
2587 Linesight	03/05/2022	5,500,000.00	Design Team Fees
2593 Byrne Wallace	16/05/2022	25,000.00	General legal services
2606 Oppent S.p.A	07/06/2022	1,860,100.00	Equipping of the NCHI and Satellite Centres
2607 Shanedara t/a Convergent (previously Pawpear)	14/06/2022	63,212.69	Document Management and Process Control Software
2610 Wassenburg Ireland Ltd	20/06/2022	372,000.00	Equipping of the NCHI and Satellite Centres
2611 Linesight	15/06/2022	806,816.00	Design Team Fees
2612 Miele Ireland Limited	20/06/2022	1,787,655.00	Equipping of the NCHI and Satellite Centres
2614 Byrne Wallace	27/06/2022	20,000.00	General legal services
2622 Lynch Medical Systems (LMS) Limited	11/07/2022	180,070.00	Equipping of the NCHI and Satellite Centres
2623 Wassenburg Ireland Ltd	12/07/2022	30,700.00	Equipping of the NCHI and Satellite Centres
2630 Henry Schein Ireland Limited	21/07/2022	243,685.41	Equipping of the NCHI and Satellite Centres
2631 Dental Medical Ireland	21/07/2022	109,607.94	Equipping of the NCHI and Satellite Centres
2633 Willis Towers Watson	27/07/2022	29,925.00	2022 Insurance Renewal
2634 Philip Lee Solicitors	01/12/2021	20,000.00	Legal services
2640 EY	09/08/2022	144,000.00	Financial Advisory Services
2650 RA Medical Services Ltd	24/08/2022	21,585.00	Equipping of the NCHI and Satellite Centres
2659 Linesight	15/09/2022	733,360.00	Design Team Fees
2661 Siemens Healthcare Medical Solutions Limited	20/09/2022	399,153.00	Equipping of the NCHI and Satellite Centres
2662 Hospital Services Limited (HSL)	20/09/2022	485,663.75	Equipping of the NCHI and Satellite Centres
2663 Medray Imaging Systems Limited	20/09/2022	585,772.57	Equipping of the NCHI and Satellite Centres
2666 Siemens Healthcare Medical Solutions Limited	21/09/2022	1,320,375.00	Equipping of the NCHI and Satellite Centres
2667 BOC Gases Ireland Ltd	15/09/2022	85,500.00	Equipping of the NCHI and Satellite Centres
2669 CBRE	25/04/2022	250,893.00	Rent for La Touche House
2671 BDP	05/10/2022	731,356.00	Design Team Fees
2672 Siemens Healthcare Medical Solutions Limited	21/09/2022	7,161,370.00	Equipping of the NCHI and Satellite Centres
2679 BDP	05/10/2022	14,695,258.00	Design Team Fees
2680 ARUP	05/10/2022	51,060.00	Design Team Fees
2686 Byrne Wallace	18/10/2022	30,000.00	General legal services
2687 Ciaran Fahy	19/10/2022	420,000.00	Standing Conciliator Services
2688 Linesight	29/09/2022	24,864.00	Design Team Fees
2696 ARUP	28/10/2022	572,526.00	Design Team Fees
2697 BOC Gases Ireland Ltd	27/10/2022	98,400.00	Equipping of the NCHI and Satellite Centres
2699 Philip Lee Solicitors	04/11/2022	30,000.00	Legal services
2704 CBRE	08/11/2022	109,420.87	Rent for La Touche House
2712 Turner & Townsend	11/11/2022	30,660.00	Design Team Fees
2713 Eversheds	23/11/2022	190,000.00	Legal services

2716 Willis Towers Watson	21/11/2022	48,875.00	Insurance Advisory Services
2718 Commercial Engineering Solutions Ltd.	04/11/2022	125,818.61	Property maintenance services
2719 Willis Towers Watson	28/11/2022	350,569.99	Extensions of the OCIP and Excess Liability policies
2722 2HQ Consulting Engineers	30/11/2022	40,000.00	Court appointed Technical Advisors to the O'Reilly Ave. Residents.
2734 Marian Bergin and Associates	02/12/2022	23,370.00	Professional Services
2735 Ethos Engineering	05/12/2022	103,532.09	Design Team Fees
2736 Linesight	05/12/2022	875,330.00	Design Team Fees
2737 ARUP	07/12/2022	23,380.00	Design Team Fees
2738 MJ Flood Technology	06/12/2022	98,460.00	ICT Technical Support Services
2739 FCC Fire Cert	14/12/2022	61,836.70	Design Team Fees
2741 Linesight	21/12/2022	165,781.92	Design Team Fees
2745 St James's Hospital	22/12/2022	26,918.01	Drainage works.
2746 MJ Flood Technology	11/01/2023	23,750.00	ICT Technical Support Services
2757 Philip Lee Solicitors	26/01/2023	30,000.00	Legal services
2764 KPMG	07/02/2023	37,649.10	Consultant's fees re O'Reilly Avenue Residences
2765 Byrne Wallace	10/02/2023	30,000.00	General legal services
2768 Atkins	08/02/2023	89,588.30	Independent Technical Advisors
2770 Logical Group	14/02/2023	763,337.33	Remedial works on O'Reilly Avenue Residences subject to Insurance Claims
2771 Logical Group	14/02/2023	2,848,239.65	Remedial works on O'Reilly Avenue Residences subject to Insurance Claims
2772 KPMG	07/02/2023	131,636.40	Consultant's fees re O'Reilly Avenue Residences
2780 ARUP	28/02/2023	517,179.00	Design Team Fees
2781 Linesight	28/02/2023	29,904.00	Design Team Fees
2782 Willis Towers Watson	27/02/2023	21,804.89	2023 Insurance Renewal
2785 Siemens Healthcare Medical Solutions Limited	21/09/2022	3,914,947.50	Equipping of the NCHI and Satellite Centres
2792 Collateral	13/03/2023	23,000.00	Film production services
2793 Q4 Public Relations	20/03/2023	36,000.00	Community, Internal & External Stakeholder Engagement & Media Relations Communication Services
2794 Q4 Public Relations	22/02/2023	282,174.00	Community, Internal & External Stakeholder Engagement & Media Relations Communication Services
2795 MJ Flood Technology	22/03/2023	45,000.00	ICT Technical Support Services
2797 EY	29/03/2023	50,000.00	Financial Advisory Services
2800 Lisney	04/04/2023	30,000.00	Commercial Property Advisory Services
2806 ARUP	14/04/2023	103,000.00	Design Team Fees
2807 BDP	14/04/2023	155,202.03	Design Team Fees
2808 BDP	14/04/2023	1,207,134.00	Design Team Fees
2809 Oppent S.p.A	28/03/2023	177,000.00	Equipping of the NCHI and Satellite Centres
2810 FCC Fire Cert	28/03/2023	264,557.29	Design Team Fees
2812 Linesight	24/04/2023	661,770.00	Design Team Fees
2815 ARUP	26/04/2023	517,179.00	Design Team Fees
2817 ARUP	28/04/2023	23,161.40	Design Team Fees
2823 Kroll Advisory Services Ltd -formally Blackrock Expert Services	24/05/2023	313,280.00	Programme analysis services
2824 Ernst & Young	03/03/2023	282,755.50	Tax & Financial services
2826 MSA (Michael Slattery Associates)	25/05/2023	33,894.00	Design Team Fees
2827 FCC Fire Cert	25/05/2023	80,123.19	Design Team Fees
2828 BDP	25/05/2023	88,000.00	Design Team Fees
2829 Newsmith Stainless Ltd	30/05/2023	120,000.00	Equipping of the NCHI and Satellite Centres
2830 Shanedara t/a Convergent (previously Pawpear)	31/05/2023	81,606.69	Document Management and Process Control Software
2832 Herberton Estate Property Management	01/06/2023	26,400.00	Lease on Herberton Premises

2833 Gerard P. Monaghan	01/06/2023	26,056.25	Adjudicator services
2834 ARUP	07/06/2023	517,179.00	Design Team Fees
2835 Linesight	07/06/2023	715,469.00	Design Team Fees
2836 Linesight	07/06/2023	733,360.00	Design Team Fees
2837 BDP	07/06/2023	731,355.03	Design Team Fees
2838 ARUP	07/06/2023	572,526.00	Design Team Fees
2839 ARUP	07/06/2023	51,059.20	Design Team Fees
2841 Moovmor Engineering Ltd	09/06/2023	91,252.00	Equipping of the NCHI and Satellite Centres
2844 Detail Furniture	09/06/2023	810,200.00	Equipping of the NCHI and Satellite Centres
2851 CBRE	23/06/2023	89,366.13	Rent for La Touche House
2852 Electramed Limited	27/06/2023	202,371.00	Equipping of the NCHI and Satellite Centres
2853 Medical Supply Co Ltd	06/07/2023	180,641.00	Equipping of the NCHI and Satellite Centres
2855 JMC Logistics	06/07/2023	24,000.00	Equipping of the NCHI and Satellite Centres
2858 MJ Flood Technology	14/07/2023	28,500.00	ICT Technical Support Services
2859 BDP	14/07/2023	1,207,134.00	Design Team Fees
2867 Detail Furniture	25/07/2023	85,200.00	Equipping of the NCHI and Satellite Centres
2868 Medray Imaging Systems Limited	31/07/2023	44,850.00	Equipping of the NCHI and Satellite Centres
2870 BOC Gases Ireland Ltd	02/08/2023	32,373.00	Equipping of the NCHI and Satellite Centres
2876 Healthcare 21	13/07/2023	102,700.00	Equipping of the NCHI and Satellite Centres
2880 FCC Fire Cert	21/08/2023	80,123.19	Design Team Fees
2881 ARUP	21/08/2023	691,072.00	Design Team Fees
2882 Linesight	21/08/2023	932,224.00	Design Team Fees
2884 St James's Hospital	22/08/2023	38,920.00	Security charges for Herberton Office Security
2885 Chemstore Ireland	11/08/2023	46,475.00	Equipping of the NCHI and Satellite Centres
2888 Murray Surgical Ltd	11/08/2023	214,918.76	Equipping of the NCHI and Satellite Centres
2889 Paperpunch Ltd	11/08/2023	69,000.00	Equipping of the NCHI and Satellite Centres
2891 Brennan & Company	31/08/2023	1,510,538.32	Equipping of the NCHI and Satellite Centres
2896 O'Connor Sutton Cronin	15/09/2023	56,760.00	Design Team Fees
2897 KSG Catering Limited	21/09/2023	50,000.00	Catering Services
2898 Office of The Comptroller and Auditor General	28/09/2023	28,000.00	C&AG Audit Fees
2899 B Braun Medical Ltd	15/09/2023	3,368,133.81	Equipping of the NCHI and Satellite Centres
2900 Draeger Medical Ireland Ltd	14/09/2023	4,054,087.00	Equipping of the NCHI and Satellite Centres
2904 Eversheds	09/10/2023	150,000.00	Legal services
2907 BDP	19/10/2023	1,207,134.00	Design Team Fees
2908 BDP	19/10/2023	259,500.00	Design Team Fees
2909 O'Connor Sutton Cronin	19/10/2023	247,676.00	Design Team Fees
2910 Winroy	16/10/2023	46,370.00	Equipping of the NCHI and Satellite Centres
2911 Stamford Products Ltd	18/10/2023	751,298.00	Equipping of the NCHI and Satellite Centres
2917 Farrell Furniture	26/10/2023	1,998,970.40	Equipping of the NCHI and Satellite Centres
2920 Turner & Townsend	07/11/2023	28,600.00	Design Team Fees
2922 BDP	07/11/2023	129,750.00	Design Team Fees
2923 BDP	07/11/2023	74,500.00	Design Team Fees
2931 ARUP	27/11/2023	21,226.06	Design Team Fees
2936 FCC Fire Cert	29/11/2023	53,415.46	Design Team Fees
2942 Hibernia Deutsche Consulting	06/12/2023	41,500.00	Equipping of the NCHI and Satellite Centres
2943 Coffey Healthcare	21/11/2023	1,378,264.50	Equipping of the NCHI and Satellite Centres
2945 Trulife	30/11/2023	530,609.48	Equipping of the NCHI and Satellite Centres

2947 Greyfox Ltd	11/12/2023	474,682.00	Equipping of the NCHI and Satellite Centres
2948 ArjoHuntleigh Getinge Group	30/11/2023	75,912.00	Equipping of the NCHI and Satellite Centres
2950 GE Medical Systems Ireland Ltd	06/12/2023	169,999.97	Equipping of the NCHI and Satellite Centres
2952 Yala Consult Ltd.	20/12/2023	7,000,000.00	Recruitment and Placement Services
2953 GE Healthcare	20/12/2023	465,000.00	Equipping of the NCHI and Satellite Centres
2954 Getinge Ireland Ltd	30/11/2023	409,935.08	Equipping of the NCHI and Satellite Centres