

Supplier	No. of Payments >€20k	Value €
BORD GAIS	2	-94,839.18
BRENNAN & COMPANY,	1	-36,679.60
CODEX LTD.,	1	-26,398.44
COFFEY HEALTHCARE LTD.	2	-55,731.83
CPL HEALTHCARE LTD.	1	-20,362.91
DH OPCO UK LTD t/a DEDALUS	1	-48,304.68
EMERALD NURSING LTD.	2	-67,610.31
MEDACS GLOBAL GR LTD T/A GLOBAL MEDICS	3	-92,522.76
LOCUM EXPRESS C/O PHARM ENG LTD	3	-191,414.81
LOCUMLINK HEALTHCARE	2	-55,740.28
NOONAN SERVICES GROUP	2	-230,343.61
NURSE ON CALL	2	-100,100.43
PFH TECHNOLOGY GROUP	1	-26,954.22
RECONAIR SERVICES LTD.,	1	-25,197.01
ROSSANA CONSTRUCTION LTD.	1	-21,533.63
ST VINCENT UNIVERSITY HOSPITAL	4	-466,194.88
Team Support Healthcare	3	-84,981.43
UNIPHAR DUBLIN,	2	-89,212.03
UNITED DRUG WHOLESALE LTD.,	2	-92,015.66
Grand Total	36	-1,826,137.70