

VendorName	Supplier Doc Ref (Inv / PO)	MainGLDesc	€ Amount Incl. VAT	Date
UNIPHAR PLC	0976247608	Other Drugs & Medicines	43317.85	Q1-2026
UNIPHAR PLC	0976338716	Goods Received Note pending invoice	23241.47	Q1-2026
UNIPHAR PLC	0976426578	Other Drugs & Medicines	31541.71	Q1-2026
CERNER IRELAND	1000000528	Prof Fees -Extrnl ICT support - Non Clin	174745.15	Q1-2026
SMARTSIMPLE SOFTWARE (IRELAND)	10008373	Prof Fees -Extrnl ICT support - Non Clin	22324.5	Q1-2026
MVS CONSTRUCTION	1009252	Genl Building Modif / Maintenance Serv	48320.22	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	11.25 (4)	Medical Hospital Treatments Private	125600	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1502601	Other Drugs & Medicines	23775.78	Q1-2026
EURO CARE HEALTHCARE LTD	18550	Medical Hospital Treatments Private	306240	Q1-2026
MICROSOFT IRELAND	2016713919	Pur S/ware inc Once-Off Licen Expenditur	123000	Q1-2026
MICROSOFT IRELAND	2016714264	Pur S/ware inc Once-Off Licen Expenditur	246000	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381210	Goods Received Note pending invoice	29736.68	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381319	Goods Received Note pending invoice	33111.75	Q1-2026
LIFE TECHNOLOGIES EUROPE BV	2031197453	Laboratory/Pathology Supplies	21927.83	Q1-2026
NASAL MEDICAL LTD	20616	Medical and Surgical Supplies	93785.04	Q1-2026
NASAL MEDICAL LTD	20621	Medical and Surgical Supplies	23014.53	Q1-2026
NASAL MEDICAL LTD	20622	Medical and Surgical Supplies	31319.24	Q1-2026
NASAL MEDICAL LTD	20623	Medical and Surgical Supplies	31319.24	Q1-2026
NASAL MEDICAL LTD	20624	Medical and Surgical Supplies	31319.24	Q1-2026
NASAL MEDICAL LTD	20625	Medical and Surgical Supplies	31319.24	Q1-2026
NASAL MEDICAL LTD	20626	Medical and Surgical Supplies	31319.24	Q1-2026
MEDRAY IMAGING SYSTEMS	212669	Maintenance of Medical Equipment	78598.75	Q1-2026
OFLYNN MEDICAL LTD	235591	Medical and Surgical Supplies	22583.17	Q1-2026
B BRAUN WELLSTONE LTD	24112025	Other Professional Fees Clinical	59178.16	Q1-2026
BAXTER HEALTHCARE	25028789	Other Drugs & Medicines	64513.5	Q1-2026
ST VINCENTS PRIVATE HOSPITAL	2765779	Medical Hospital Treatments Private	23000	Q1-2026
ST VINCENTS PRIVATE HOSPITAL	2767796	Medical Hospital Treatments Private	23000	Q1-2026
ST VINCENTS PRIVATE HOSPITAL	2767797	Medical Hospital Treatments Private	23000	Q1-2026
ST VINCENTS PRIVATE HOSPITAL	2767801	Medical Hospital Treatments Private	23000	Q1-2026
ST VINCENTS PRIVATE HOSPITAL	2767804	Medical Hospital Treatments Private	23000	Q1-2026
B BRAUN WELLSTONE LTD	29122025	Dialysis Services	56826.52	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	30112025	X-Ray / Imaging (Services)	26400	Q1-2026
BIDVEST NOONAN	37603984	Security Services	22583.82	Q1-2026
SWORD MEDICAL LIMITED	44230	Repairs to Medical Equipment	24364.23	Q1-2026
UNITED DRUG BALLINA 2	4486544	Other Drugs & Medicines	22139.93	Q1-2026
ESSITY IRELAND LTD	4820011352	Goods Received Note pending invoice	32491.68	Q1-2026
CRUINN DIAGNOSTICS LTD	548281	Laboratory/Pathology Supplies	24600	Q1-2026
LIFE LINE AMBULANCE SERVICE	56797	Private Ambulance Hire	38400	Q1-2026
IBM IRELAND LTD	5812250000	Prof Fees -Extrnl ICT support - Non Clin	1079407.41	Q1-2026
ROCHE DIAGNOSTICS	6572289617	Laboratory/Pathology Supplies	40648	Q1-2026
ROCHE DIAGNOSTICS	6572291716	Maintenance of Laboratory Equipment	27112.73	Q1-2026
UNITED DRUG LIMERICK 3	6728878	Other Drugs & Medicines	23515.05	Q1-2026
ENERGIA	7283063	Electricity	68755.88	Q1-2026
ABBOTT MEDICAL IRELAND LTD	7500064476	Implants - Internal Prosthesis	27675	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013420	Laboratory/Pathology Supplies	73652.89	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9619155597	Goods Received Note pending invoice	32019.06	Q1-2026
GILEAD SCIENCES LTD	IE00111810	Drugs & Medicines General	22942.58	Q1-2026
GILEAD SCIENCES LTD	IE00112161	Drugs & Medicines General	166587.99	Q1-2026
GILEAD SCIENCES LTD	IE00112723	Drugs & Medicines General	36815.18	Q1-2026
GILEAD SCIENCES LTD	IE00113602	Drugs & Medicines General	56921.79	Q1-2026
GILEAD SCIENCES LTD	IE00115548	Drugs & Medicines General	124161.98	Q1-2026
DUNRAVEN POINT OF CARE LTD	MRH022	Other professional services Non Clinical	26066.16	Q1-2026
HKL HOLDINGS T/A 1MEDICAL	PERM-28598	RECRUITMENT AGENCY EXPENSES	34416.63	Q1-2026
QPARK MANAGEMENT LTD	PSI-25010673	Car Park Management Fees	26010.17	Q1-2026
DERRYCOURT COMPANY LTD	S0033-331843	Cleaning & Washing Services	25728.82	Q1-2026
DERRYCOURT COMPANY LTD	S0124-328765	Cleaning & Washing Services	20443.13	Q1-2026
ACCUSCIENCE IRL LTD	S10345774	Rent/Operating Lease of Buildings	170660.04	Q1-2026
ACCUSCIENCE IRL LTD	S10346791	Med & Surgical Aids & Appliances Purch	82380	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	S1119615	Other Professional Fees Clinical	63641.42	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	S1119679	Medical Consultant Fees - Clinical	62670.4	Q1-2026
CHEMIFLOC LTD	SI-133286	Fluoridation acid costs	72407.25	Q1-2026
NORSO MEDICAL LTD	SI-9316	Med Eq Pur & Install & Comm Expenditure	22135.08	Q1-2026
UNIPHAR MEDTECH T/A SYNAPSE ME	SIE007200	X-Ray/Imaging Supplies	20479.5	Q1-2026
PFH TECHNOLOGY	S0507672	Pur New Computer H/ware Expenditure	82788.84	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	694097	Med & Surgical Aids & Appliances Purch	29455.27	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000056721	Med/Dent -Second/Recp Cost-Non DOH	154271.29	Q1-2026
GEORGELLE LTD	0000312698	Other Drugs & Medicines	33535.95	Q1-2026
SRCL	0000397871	Clinical Waste	25686.72	Q1-2026
INSTITUTE OF PUBLIC ADMINISTRA	0006048093	Training & Courses Non Clinical	37660	Q1-2026
LISIA (GUERNSEY) PROPERTY HOLD	00180-202500035	Rent/Operating Lease of Buildings	33017	Q1-2026
MCDERMOTT & TREARTY	02 DECEMBER 2025	Genl Building Modif / Maintenance Serv	80019.34	Q1-2026
B BRAUN WELLSTONE LTD	0201/2026	Dialysis Services	108895.56	Q1-2026
UNIPHAR PLC	0976274077	Other Drugs & Medicines	47286.42	Q1-2026
UNIPHAR PLC	0976341249	Other Drugs & Medicines	24384.76	Q1-2026
UNIPHAR PLC	0976341402	Other Drugs & Medicines	125935.88	Q1-2026
UNIPHAR PLC	0976367727	Other Drugs & Medicines	21871.86	Q1-2026
UNIPHAR PLC	0976370521	Other Drugs & Medicines	25238.67	Q1-2026
UNIPHAR PLC	0976392821	Other Drugs & Medicines	71941.47	Q1-2026
UNIPHAR PLC	0976403244	Other Drugs & Medicines	61687.37	Q1-2026
UNIPHAR PLC	0976407063	Other Drugs & Medicines	36072.32	Q1-2026
UNIPHAR PLC	0976425153	Other Drugs & Medicines	126461.8	Q1-2026
UNIPHAR PLC	0976440026	Other Drugs & Medicines	59251.71	Q1-2026
CERNER IRELAND	1000000529	Prof Fees - Other ICT rel serv - Non Cl	318829.3	Q1-2026
MAYO COMMUNITY	100834	Patient/Client Taxi Fares	76969.5	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020103736	Dialysis Services	150507.14	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020104132	Dialysis Services	149177.18	Q1-2026
MORELL HEALTHCARE SERVICES LTD	1042-2025	Nursing Agency Staff	26780	Q1-2026
MEDTRONIC IRL	1054471568	Repairs to Medical Equipment	21307.55	Q1-2026
MEDTRONIC IRL	1054482522	Medical and Surgical Supplies	49396.16	Q1-2026
MEDTRONIC IRL	1054483655	Medical and Surgical Supplies	38881.36	Q1-2026
CAMPBELL CATERING LTD	114886 114887	Catering Services	21719.87	Q1-2026
RESMED PEI	1151DEC25	Rent/Lease of Medical Equipment	32232.32	Q1-2026
AQUILANT MEDICAL ROI LTD	1224058	X-Ray/Imaging Supplies	22910.2	Q1-2026
AEROGEN LIMITED	13268	Goods Received Note pending invoice	29520	Q1-2026
RESMED PEI	1355DEC25	Rent/Lease of Medical Equipment	39845.24	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1378899	Other Drugs & Medicines	31963.47	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1427779	Other Drugs & Medicines	83978.94	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1465792	Other Drugs & Medicines	51430.73	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1467530	Other Drugs & Medicines	24919.6	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1471115	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1471125	Other Drugs & Medicines	22263.12	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1498662	Other Drugs & Medicines	222551.92	Q1-2026
EUROFINS BIOMNIS LTD	175129	Laboratory External Services	55269.99	Q1-2026
CPL HEALTHCARE LTD	1770502	Med/Den Agency Staff	44373.9	Q1-2026
T & M Network Installations	202145	Data Comm Eq Pur Instl Expenditure	90800	Q1-2026
LETTERKENNY SECURE STORAGE	2025-0030	Rent/Operating Lease of Buildings	34770.67	Q1-2026
LETTERKENNY SECURE STORAGE	2025-0032	Rent/Operating Lease of Buildings	52156	Q1-2026
SYNNOVIS ANALYTICS LLP	20251133040172	Laboratory/Pathology Supplies	30773.15	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381873	Goods Received Note pending invoice	30489.44	Q1-2026
MEDRAY IMAGING SYSTEMS	213390	Repairs to Medical Equipment	39642.5	Q1-2026
MDI MEDICAL LTD	244467	Pur S/ware inc Once-Off Licen Expenditur	67878.88	Q1-2026

SAKURA FINETEC IRELAND LTD	250100001342	Maintenance of Laboratory Equipment	37658.17	Q1-2026
BAXTER HEALTHCARE	25027618	Other Drugs & Medicines	29601.2	Q1-2026
BAXTER HEALTHCARE	25029582	Drugs & Medicines General	49909.21	Q1-2026
INTERSYSTEMS BV IRELAND BRANCH	2511-056-000063	Prof Fees -Extrnl ICT support - Non Clin	527680.05	Q1-2026
BUNZL CLEANING AND SAFETY	25B041173916	Goods Received Note pending invoice	32952.93	Q1-2026
BUNZL CLEANING AND SAFETY	25B041175366	Goods Received Note pending invoice	26313.23	Q1-2026
BIDVEST NOONAN	37601568	Cleaning & Washing Services	109559.25	Q1-2026
BIDVEST NOONAN	37603394	Cleaning & Washing Services	41356.11	Q1-2026
BIDVEST NOONAN	37603915	Security Services	94906.91	Q1-2026
BIDVEST NOONAN	37604645	Cleaning & Washing Services	132231.85	Q1-2026
THREE IRELAND HUTCHINSON LTD	409674014001	ICT related subscriptions	24600	Q1-2026
ESSITY IRELAND LTD	4820011258	Goods Received Note pending invoice	54275.17	Q1-2026
ESSITY IRELAND LTD	4820011353	Goods Received Note pending invoice	58768.32	Q1-2026
AURION LEARNING	5196	Training & Courses Oth Cl/Pat Sv	36900	Q1-2026
IBM IRELAND LTD	5812250111	Prof Fees - ICT hosting serv - Non Clinl	51438.6	Q1-2026
IBM IRELAND LTD	5812250112	Prof Fees - ICT hosting serv - Non Clinl	75266.47	Q1-2026
IBM IRELAND LTD	5812250113	Prof Fees - ICT hosting serv - Non Clinl	35875.41	Q1-2026
IBM IRELAND LTD	5812250114	Prof Fees -Extrnl ICT support - Non Clin	203171.4	Q1-2026
ROCHE DIAGNOSTICS	6572277828	Laboratory/Pathology Supplies	38412.51	Q1-2026
UNITED DRUG LIMERICK 3	6661196	Other Drugs & Medicines	38711.31	Q1-2026
UNITED DRUG LIMERICK 3	6783266	Drugs & Medicines General	41112.5	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	690489	Rent/Lease of Medical Equipment	93061.64	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	694061	Rent/Lease of Medical Equipment	94624	Q1-2026
EHF29 LTD	7039	Prof Outreach Services External Provider	41160	Q1-2026
EHF29 LTD	7243	Other Professional Fees Clinical	45285.52	Q1-2026
ENERGIA	7283104	Electricity	122106.56	Q1-2026
ROYAL COLLEGE OF SURGEONS	7313854	Cont Prof Dev (other than CME) Clinical	200000	Q1-2026
ROYAL COLLEGE OF SURGEONS	7314003	NCHD Training - Clinical	108693.47	Q1-2026
IPOPTIONS	7933	S/ware chgs inc Maint/Sup/A'ual Lice Chg	82041	Q1-2026
CLEAN TECH DRY CLEANERS LTD	8142	Cleaning & Washing Services	23759.95	Q1-2026
BAYER LTD IRELAND	825C138653	Other Drugs & Medicines	72160.41	Q1-2026
MLL MVZ GMBH	90075368	Laboratory External Services	40910.71	Q1-2026
MLL MVZ GMBH	90077583	Laboratory External Services	34095.42	Q1-2026
PETROGAS GROUP LTD	909126	Petrol and Diesel	94401.6	Q1-2026
FISHER & PAYKEL	931009896	Goods Received Note pending invoice	24166.43	Q1-2026
VODAFONE IRELAND LTD	9800134133	ICT Hardware repairs	353747.32	Q1-2026
RESMED PEI	9989DEC25	Medical and Surgical Supplies	42892.57	Q1-2026
DERRYCOURT COMPANY LTD	B0008-332058	Cleaning & Washing Services	21250.9	Q1-2026
TOTALLY HEALTHCARE LTD	GAL019	Other Professional Fees Clinical	99785.42	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H10-25-14	Medical Hospital Treatments Private	34410	Q1-2026
VODAFONE IRELAND LTD	HSEVFBAUNOV2025	Data Comm Eq Pur Instl Expenditure	440690.24	Q1-2026
GILEAD SCIENCES LTD	IE00115551	Other Drugs & Medicines	41024.76	Q1-2026
GILEAD SCIENCES LTD	IE00116578	Other Drugs & Medicines	32128.44	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE04030045660	Prof Fees - ICT rel contractors-Non Clin	72386	Q1-2026
QUADIENT IRELAND LTD	IJ90114	Postage Charges	50000	Q1-2026
PLURALSIGHT LLC	INV13706536	S/ware chgs inc Maint/Sup/A'ual Lice Chg	441693	Q1-2026
RADIOMETER IRELAND	IR0028	Maintenance of Laboratory Equipment	23807.88	Q1-2026
KAINOS EVOLVE LTD	KEUK00470	Office machinery maintenance	53180.75	Q1-2026
DUNRAVEN POINT OF CARE LTD	OLH026	Prof Fees- Fin & Acc Svs incl debt recov	84724.46	Q1-2026
SISK HEALTHCARE T/A CARDIAC SE	PSVIIIE0000444	Maintenance of Medical Equipment	71347.2	Q1-2026
PROWELLNESS HEALTH SOLUTIONS	PW8251222	S/ware chgs inc Maint/Sup/A'ual Lice Chg	29900	Q1-2026
PFH TECHNOLOGY	S0510936	Pur New Computer H/ware Expenditure	243109.5	Q1-2026
ALLIANCE CLINICAL SERVICES	S1001245	Other Professional Fees Clinical	24080	Q1-2026
MASTERFIRE LIFE SAFETY SYSTEMS	S121281	Alarm Systems/Security Equipment	31396.68	Q1-2026
MASTERFIRE LIFE SAFETY SYSTEMS	S127264	Alarm Systems/Security Equipment	31396.68	Q1-2026
EMERGENCY RESPONSE LTD	SI3063755	Med Eq Pur & Install & Comm Expenditure	24950	Q1-2026
ARKPHIRE SECURITY	SINV-43354	Prof Fees -Extrnl ICT support - Non Clin	601354.38	Q1-2026
PFH TECHNOLOGY	S0508035	Prof Fees - Other ICT rel serv - Non Cl	38966.4	Q1-2026
PFH TECHNOLOGY	S0508314	Prof Fees - Other ICT rel serv - Non Cl	105889.47	Q1-2026
TTM HEALTHCARE LTD	TTM581786	RECRUITMENT AGENCY EXPENSES	27004.89	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	UHW1125	Other Professional Fees Clinical	41300	Q1-2026
IRISH HOSPITAL SUPPLIES	0000280978	Maintenance of Medical Equipment	29457.32	Q1-2026
ATLANTIC TROY LTD	00020938	Staff Accommodation Business National	27269.25	Q1-2026
KIDS SPEECH LABS	007	S/ware chgs inc Maint/Sup/A'ual Lice Chg	46893.25	Q1-2026
TANNHAUSER RETAIL LTD	05.01.26	Other Drugs & Medicines	28073.11	Q1-2026
UNIPHAR PLC	0976356363	Other Drugs & Medicines	132296.3	Q1-2026
UNIPHAR PLC	0976426979	Other Drugs & Medicines	124686.37	Q1-2026
UNIPHAR PLC	0976440639	Other Drugs & Medicines	201146.06	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020103504	Dialysis Services	134325.96	Q1-2026
OXYGEN CARE TEO	10INV-1070843	Goods Received Note pending invoice	22404.21	Q1-2026
ATSR LTD	11644	S/ware chgs inc Maint/Sup/A'ual Lice Chg	529264.33	Q1-2026
ATSR LTD	11761	Vehicle Servicing	21697.2	Q1-2026
21ST CENTURY AVIATION LTD	11995	HELICOPTER TRANSPORT	63300	Q1-2026
KIDS SPEECH LABS	12/2025	S/ware chgs inc Maint/Sup/A'ual Lice Chg	42281.25	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	1261	Medical Hospital Treatments Private	132840	Q1-2026
EUROFINS BIOMNIS LTD	175231	Laboratory/Pathology Supplies	25022.77	Q1-2026
EUROFINS BIOMNIS LTD	175260	Laboratory External Services	25510.62	Q1-2026
CPL HEALTHCARE LTD	1771560	Med/Den Agency Staff	42982.25	Q1-2026
CPL HEALTHCARE LTD	1772418	Med/Den Agency Staff	62645.23	Q1-2026
VAUTOUR LTD T/A KAREPLUS	187	PatClient Agency Staff	92959.17	Q1-2026
LETTERKENNY SECURE STORAGE	2025-0031	Rent/Operating Lease of Buildings	52156	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381749	Personal hygiene and continence supplies	30624.17	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381750	Personal hygiene and continence supplies	31221.36	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381754	Personal hygiene and continence supplies	31469.97	Q1-2026
OXYGEN CARE TEO	20INV-1065088	Maintenance of Medical Equipment	25492.36	Q1-2026
CLANNAD CARE LTD	21102	Gen Support Agency Staff	20309.15	Q1-2026
OFLYNN MEDICAL LTD	236145	Rent/Lease of Medical Equipment	42520.49	Q1-2026
OFLYNN MEDICAL LTD	236890	Beds/Mattress Rental/Lease	21491.79	Q1-2026
SEROSEP LIMITED	248502	Laboratory/Pathology Supplies	22140	Q1-2026
STEPPING AHEAD CLINIC LIMITED	25160	Other Professional Fees Clinical	123349	Q1-2026
CIRCLE K IRELAND LTD	25227325 / RI	FUEL OIL	29565.35	Q1-2026
VISION CONSULTING LTD	2572	Non-clinical Management Consultancy	397247.44	Q1-2026
BUNZL CLEANING AND SAFETY	26B041000118	Goods Received Note pending invoice	24449.35	Q1-2026
ZELUS PACKAGING LIMITED	2707991	Goods Received Note pending invoice	32949.28	Q1-2026
MG HEALTHCARE LTD	29027	Goods Received Note pending invoice	25442.55	Q1-2026
B BRAUN WELLSTONE LTD	31122025	Dialysis Services	56134.54	Q1-2026
BIDVEST NOONAN	37578326	Security Services	22126.42	Q1-2026
BIDVEST NOONAN	37582996	Security Services	24546.47	Q1-2026
BIDVEST NOONAN	37588474	Security Services	22335.42	Q1-2026
BIDVEST NOONAN	37595222	Security Services	23631.06	Q1-2026
BIDVEST NOONAN	37600140	Security Services	22450.32	Q1-2026
BIDVEST NOONAN	37600544	Cleaning & Washing Services	22773.59	Q1-2026
BIDVEST NOONAN	37602058	Cleaning & Washing Services	41669.49	Q1-2026
BIDVEST NOONAN	37604702	Security Services	75910.02	Q1-2026
BIDVEST NOONAN	37605272	Security Services	24352.82	Q1-2026
PRIMACY HEALTHCARE 21	3789052	Med & Surgical Aids & Appliances Purch	29544.09	Q1-2026
PRIMACY HEALTHCARE 21	3794504	Goods Received Note pending invoice	31995.24	Q1-2026
UNITED DRUG BALLINA 2	4315276	Other Drugs & Medicines	29673.59	Q1-2026
MURRAY AMBULANCE SERVICE	44352	Private Ambulance Hire	24335.32	Q1-2026
MURRAY AMBULANCE SERVICE	44360	Private Ambulance Hire	31375.24	Q1-2026
UNITED DRUG BALLINA 2	4471353	Other Drugs & Medicines	56401.85	Q1-2026
ESSITY IRELAND LTD	4820005903	Goods Received Note pending invoice	42985.49	Q1-2026
ESSITY IRELAND LTD	4820011329	Goods Received Note pending invoice	30639.8	Q1-2026

TRUCKCAR SALES LTD	5028	Vehicle Servicing	46668.65	Q1-2026
SECURE POWER SYSTEMS	53674	Genl Building Modif / Maintenance Serv	27699.6	Q1-2026
CRUINN DIAGNOSTICS LTD	548142	Laboratory/Pathology Supplies	32373.6	Q1-2026
CRUINN DIAGNOSTICS LTD	548294	Laboratory/Pathology Supplies	30750	Q1-2026
CRUINN DIAGNOSTICS LTD	549789	Medical and Surgical Supplies	79541.52	Q1-2026
VANTIVE HEALTH LIMITED	55010102	Goods Received Note pending invoice	20999.21	Q1-2026
LIFE LINE AMBULANCE SERVICE	56798	Private Ambulance Hire	45750	Q1-2026
SERVISOURCE IE	6044535	Gen Support Agency Staff	20830.81	Q1-2026
ROCHE DIAGNOSTICS	6572284863	Laboratory/Pathology Supplies	47688	Q1-2026
UNITED DRUG LIMERICK 3	6725325	Other Drugs & Medicines	114703.77	Q1-2026
UNITED DRUG LIMERICK 3	6732796	Other Drugs & Medicines	117777.43	Q1-2026
EHF29 LTD	7048	Other Professional Fees Clinical	42050.84	Q1-2026
EHF29 LTD	7097	Other Professional Fees Clinical	30558.36	Q1-2026
ENERGIA	7258524	Electricity	21002.62	Q1-2026
ENERGIA	7259593	Electricity	28470.92	Q1-2026
EHF29 LTD	7264	Prof Outreach Services External Provider	20924	Q1-2026
EHF29 LTD	7266	Prof Outreach Services External Provider	25126	Q1-2026
EHF29 LTD	7267	Prof Outreach Services External Provider	20970	Q1-2026
ENERGIA	7282945	Electricity	51418.45	Q1-2026
ENERGIA	7283038	Electricity	56788.84	Q1-2026
ENERGIA	7283159	Electricity	62050	Q1-2026
ENERGIA	7288559	Electricity	32640.45	Q1-2026
ROYAL COLLEGE OF SURGEONS	7313674	NCHD Training - Clinical	1206856.91	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054275	Laboratory/Pathology Supplies	35506.51	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013413	Laboratory/Pathology Supplies	72767.11	Q1-2026
PETROGAS GROUP LTD	909123	Petrol and Diesel	74218.24	Q1-2026
GENOMIC HEALTH INC	9301043691	Laboratory/Pathology Supplies	72800	Q1-2026
IRISH WATER	964739510766	Water Rates/Charges - Business Water Srv	65461.19	Q1-2026
CWS CLEANROOMS IRELAND LTD	981247	Medical and Surgical Supplies	163421.98	Q1-2026
BOWLER GERAGHTY & CO SOLICITOR	CDU/GEQ-001	General Legal Fees Consultancy	49999	Q1-2026
CS CONSTRUCTION	CMI-C2330-1	Farm & Ground Maintenance	94191.08	Q1-2026
DECONTAMINATION VALIDATION SER	DVSL-IN-20250514	Maintenance of Medical Equipment	20418.65	Q1-2026
IRISH BLOOD TRANSFUSION SERVIC	I1061160	Med/Dent -Second/Recp Cost-Nonr DOH	32328.34	Q1-2026
BALCO GLOBAL LTD	INV-0728	Cleaning & Washing Supplies	21507.56	Q1-2026
BLUEBIRD CARE DUBLIN SOUTH	INV-1658	PatClient Agency Staff	26995	Q1-2026
IRISH INSTTUTE OF CLINICAL	INV-250128	Cont Prof Dev (other than CME) Clinical	54400	Q1-2026
METHAMEASURE LTD	INV-30859	S/ware chgs inc Maint/Sup/A/ual Lice Chg	30424.08	Q1-2026
TECHNOPATH DISTRIBUTION LTD	INV335017	Medical and Surgical Supplies	24344.79	Q1-2026
ALLIANCE MEDICAL	INV41956	X-Ray / Imaging (Services)	20990.2	Q1-2026
PJ BRENNAN & COMPANY LTD	PFI000249	Pur New Computer H/ware Expenditure	51660	Q1-2026
RED CHAIR RECRUITMENT LTD	RCI 6331	Med/Den Agency Staff	55060.87	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119732	Radiotherapy Services	42953.4	Q1-2026
ELDERWELL LTD	SI-1694	Recreation - Art & Crafts and Hobbies	22320	Q1-2026
ABTRAN	SIN047625	Mgt/Admin Agency Staff	199089.96	Q1-2026
CRITICAL HEALTHCARE LTD	SIN163358	Medical and Surgical Supplies	42782.95	Q1-2026
DOYLE SHIPPING GROUP	SIN414919	Facility Management Charges	60826.32	Q1-2026
CLANWILLIAM HEALTH LTD	SUP37101	Drugs & Medicines General	20831.98	Q1-2026
SISK HEALTHCARE T/A TEKNO SURGICAL	TNSI147578	Medical and Surgical Supplies	29748.09	Q1-2026
SISK HEALTHCARE T/A TEKNO SURGICAL	TNSI148938	Implants - Internal Prosthesis	28005.52	Q1-2026
XPRESS HEALTHCARE LTD	XHIE07748	Nursing Agency Staff	21605.53	Q1-2026
XPRESS HEALTHCARE LTD	XHIE08675	Nursing Agency Staff	24816.06	Q1-2026
ENFER MEDICAL LTD	0000000397	Laboratory External Services	206679.13	Q1-2026
ENFER MEDICAL LTD	0000000419	Laboratory External Services	134021.56	Q1-2026
ENFER MEDICAL LTD	0000000425	Laboratory External Services	224576.21	Q1-2026
PT CARE LTD	012/2025	Patient/Client Taxi Fares	98623.7	Q1-2026
UNIPHAR PLC	0917925060	Other Drugs & Medicines	25480.15	Q1-2026
UNIPHAR PLC	0976355707	Other Drugs & Medicines	43267.48	Q1-2026
UNIPHAR PLC	0976462354	Other Drugs & Medicines	35924.59	Q1-2026
UNIPHAR PLC	0976462770	Other Drugs & Medicines	64168.17	Q1-2026
UNIPHAR PLC	0976482909	Goods Received Note pending invoice	22065.22	Q1-2026
UNIPHAR PLC	0976484408	Drugs & Medicines General	24541.7	Q1-2026
CERNER IRELAND	1000000359A	S/ware chgs inc Maint/Sup/A/ual Lice Chg	141346.68	Q1-2026
LOGICALIS SOLUTIONS LTD	1043063	S/ware chgs inc Maint/Sup/A/ual Lice Chg	49200	Q1-2026
LOGICALIS SOLUTIONS LTD	1043064	Laboratory External Services	49200	Q1-2026
BIOMERIEUX UK LTD	1070700097	Laboratory/Pathology Supplies	25215.98	Q1-2026
ABBAY HEALTHCARE LTD MONKSTOWN	113145	Other Drugs & Medicines	59594.33	Q1-2026
ATSR LTD	11763	S/ware chgs inc Maint/Sup/A/ual Lice Chg	33210	Q1-2026
AQUILANT MEDICAL ROI LTD	1227428	Medical and Surgical Supplies	21237.41	Q1-2026
AEROGEN LIMITED	13305	Goods Received Note pending invoice	41973.75	Q1-2026
PROVINCE 5 SECURITY LTD	13352	Security Services	47230.03	Q1-2026
MORE FRESH THOUGHT ITD	1438	Other professional services Non Clinical	65000	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1522594	Other Drugs & Medicines	28967.63	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1522595	Other Drugs & Medicines	74183.97	Q1-2026
DAMOVO IRELAND LTD	17038	Telephone equipment maintenance	134697.79	Q1-2026
KEY ANSWERING SYSTEMS LTD	17360	Prof Fees -ICT managed serv - Non Clin	42197.8	Q1-2026
EUROFINS BIOMNIS LTD	174922	Laboratory External Services	55684.87	Q1-2026
EUROFINS BIOMNIS LTD	175130	Laboratory External Services	39209.55	Q1-2026
EUROFINS BIOMNIS LTD	175191	Laboratory External Services	43647.5	Q1-2026
CPL HEALTHCARE LTD	1771695	PatClient Agency Staff	39074.53	Q1-2026
SERVISOURCE IE	179760	Other Professional Fees Clinical	245467.5	Q1-2026
NEWTOWN MEDICAL CENTRE	2025 - 8	Rent/Operating Lease of Buildings	55299.74	Q1-2026
OILEAN NUA DEVELOPMENTS LTD	2025011	Rent/Operating Lease of Buildings	83615.4	Q1-2026
BALBRIGGAN PRIMARY CARE CENTRE	202600000001	Rent/Operating Lease of Buildings	24129.77	Q1-2026
BALBRIGGAN PRIMARY CARE CENTRE	202600000002	Rent/Operating Lease of Buildings	104921.59	Q1-2026
EDWARDS LIFESCIENCES LTD	22503264	Implants - Internal Prosthesis	23350	Q1-2026
EDWARDS LIFESCIENCES LTD	22503265	Implants - Internal Prosthesis	23350	Q1-2026
MDI MEDICAL LTD	246900	Goods Received Note pending invoice	23770.98	Q1-2026
HIGHFIELD RUGBY CLUB	2507171	Facility Management Charges	32800	Q1-2026
EIRCOM	2511240010015759	Tel call chgs/rentals (excl mobile ph)	49465.59	Q1-2026
B BRAUN WELLSTONE LTD	29122025-3112202	Dialysis Services	29658.6	Q1-2026
CELTIC LINEN LTD	299081	Cleaning & Washing Services	21259.79	Q1-2026
CELTIC LINEN LTD	299818	Cleaning & Washing Services	27493.94	Q1-2026
FIRST DIRECT MEDICAL COURIERS	313147	COURIER SERVICES	38109.37	Q1-2026
FIRST DIRECT MEDICAL COURIERS	314385	COURIER SERVICES	38109.37	Q1-2026
FIRST DIRECT MEDICAL COURIERS	314450	COURIER SERVICES	38133.58	Q1-2026
DIRECT MEDICAL LTD	3255	Medical and Surgical Supplies	20410.62	Q1-2026
B BRAUN MEDICAL LTD	327165909	Goods Received Note pending invoice	23804.93	Q1-2026
DELOITTE IRELAND LLP	3450216679	Other Professional Fees Clinical	141342.99	Q1-2026
BIDVEST NOONAN	37578248	Cleaning & Washing Services	24276.29	Q1-2026
BIDVEST NOONAN	37588331	Cleaning & Washing Services	23071.49	Q1-2026
PRIMACY HEALTHCARE 21	3793360	Repairs to Medical Equipment	66453.15	Q1-2026
PRIMACY HEALTHCARE 21	3794126	Med Eq Pur & Install & Comm Expenditure	28782	Q1-2026
UNITED DRUG BALLINA 2	4391481	Other Drugs & Medicines	36559.97	Q1-2026
UNITED DRUG BALLINA 2	4417085	Other Drugs & Medicines	124084.06	Q1-2026
UNITED DRUG BALLINA 2	4429131	Other Drugs & Medicines	26125.2	Q1-2026
UNITED DRUG BALLINA 2	4429956	Other Drugs & Medicines	34833.6	Q1-2026
UNITED DRUG BALLINA 2	4459936	Other Drugs & Medicines	44667.91	Q1-2026
UNITED DRUG BALLINA 2	4465313	Other Drugs & Medicines	22882.91	Q1-2026
UNITED DRUG BALLINA 2	4474815	Other Drugs & Medicines	50356.89	Q1-2026
UNJOBS LTD	45034	Other Professional Fees Clinical	32932.36	Q1-2026
MEDICARE PATIENT AMBULANCE SER	543	Private Ambulance Hire	20830	Q1-2026
CRUINN DIAGNOSTICS LTD	547785	Laboratory/Pathology Supplies	41696.83	Q1-2026
VANTIVE HEALTH LIMITED	55012201	Goods Received Note pending invoice	26185.04	Q1-2026

ACCORA LTD	550290	Medical and Surgical Supplies	20490	Q1-2026
LIFE LINE AMBULANCE SERVICE	56524	Private Ambulance Hire	58250	Q1-2026
SPICK & SPAN CONTRACTORS LTD	60410	Cleaning & Washing Services	41156.24	Q1-2026
SERVISOURCE IE	6043453	Gen Support Agency Staff	23608.9	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	6120	Facility Management Charges	55855.63	Q1-2026
UNITED DRUG LIMERICK 3	6797908	B:Blood & Bld Forming Organs	36285	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	696808	Rent/Lease of Medical Equipment	94688.16	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697577	Rent/Lease of Medical Equipment	60272.35	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697629	Rent/Lease of Medical Equipment	54398.45	Q1-2026
RESPI CARE LTD	71766	Rent/Lease of Medical Equipment	20902.62	Q1-2026
RESPI CARE LTD	71777	Rent/Lease of Medical Equipment	83681.81	Q1-2026
ENERGIA	7282878	Electricity	68892.51	Q1-2026
ABBOTT MEDICAL IRELAND LTD	7500070781	Medical and Surgical Supplies	23000	Q1-2026
DIACOM	75135	ICT Hardware repairs	25741.85	Q1-2026
ABBOTT LABORATORIES IRL LTD	755050905	Laboratory/Pathology Supplies	33862.33	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054320	Laboratory/Pathology Supplies	33366.09	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054671	Laboratory/Pathology Supplies	155009.31	Q1-2026
IPOPTIONS	7936	S/ware chgs inc Maint/Sup/A'ual Lice Chg	36118.95	Q1-2026
BAYER LTD IRELAND	825C138328	Other Drugs & Medicines	31028.98	Q1-2026
MLL MVZ GMBH	90086081	Laboratory/Pathology Supplies	66744.13	Q1-2026
MLL MVZ GMBH	90086082	Laboratory/Pathology Supplies	38985.28	Q1-2026
FANNIN LIMITED	9101386424	Aids & Appliances - Recycling & Repair	39753.51	Q1-2026
FANNIN LIMITED	9101387904	Aids & Appliances - Recycling & Repair	63539.34	Q1-2026
FANNIN LIMITED	9101388678	Aids & Appliances - Recycling & Repair	37883.73	Q1-2026
OTTO BOCK HEALTHCARE PLC	911763401	Med & Surgical Aids & Appliances Purch	37310.81	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9619155788	Goods Received Note pending invoice	21235.36	Q1-2026
BORD GAIS EIREANN	971247214096	Gas	100254.96	Q1-2026
ISKUS HEALTH LTD	975086743	Renal Dialysis Supplies	33271.5	Q1-2026
ISKUS HEALTH LTD	975087101	Goods Received Note pending invoice	28192.18	Q1-2026
CWS CLEANROOMS IRELAND LTD	981246	Cleaning & Washing Services	21626.43	Q1-2026
DERRYCOURT COMPANY LTD	80082.331937	Cleaning & Washing Services	32866.31	Q1-2026
EIRCOM	DC-INV007593	Data commn line charges and rentals	25205.93	Q1-2026
DEPT DIGITAL LTD	DTIE.2025.00929	Prof Fees - Other ICT rel serv - Non Cl	510450	Q1-2026
QUINN DOWNS SERVICE & MAINTEN	FM21697	Gen Buildings Modifi/Maintnce suppl	34214.01	Q1-2026
TAILTE EIREANN	HSE04/25	Legal-PropReg Legal cost Charging Orders	30540	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE040130045670	Prof Fees - ICT rel contractors-Non Clin	46971.86	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE040130045671	Prof Fees - ICT rel contractors-Non Clin	36995.94	Q1-2026
ERNST & YOUNG BUSINESS CONSULT	IE131230002071	Strategic Plan & Bu'nness Improve Consult	179669.8	Q1-2026
SPECIALIST ADOPTED VEHICLES	INV-18939	Asset Technical Clearing a/c	52885	Q1-2026
BARRINGTONS MRI LTD	INV42064	X-Ray / Imaging (Services)	20935	Q1-2026
ALPHA FURNITURE IRELAND LTD	OP/1593978	Furniture & Fittings	22807.17	Q1-2026
MEDILINK CONSULTING LTD	PIN-189258	Med/Den Agency Staff	30427.74	Q1-2026
MEDILINK CONSULTING LTD	PIN-190846	Med/Den Agency Staff	30427.74	Q1-2026
DERRYCOURT COMPANY LTD	S0022-331834	Cleaning & Washing Services	167694.54	Q1-2026
TDL THE DOCTORS LABORATORY	SI00093086	Laboratory External Services	24202.37	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119114	X-Ray / Imaging (Services)	69781.2	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119708	Radiotherapy Services	52954.8	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119743	X-Ray / Imaging (Services)	31140	Q1-2026
MATCHMEDICS LTD	SI700035	Med/Den Agency Staff	33510.12	Q1-2026
SOFTCO LTD	SIN036232	S/ware chgs inc Maint/Sup/A'ual Lice Chg	32522.51	Q1-2026
EUROFINS LABLINK LTD	SIN036883	COURIER SERVICES	27410.49	Q1-2026
SD WORX IRELAND LIMITED	SINV030450	S/ware chgs inc Maint/Sup/A'ual Lice Chg	42647.18	Q1-2026
ST JOHNS SOLICITORS	SJS/11110	Legal - contracted legal services	170328.59	Q1-2026
TTM HEALTHCARE LTD	TTM577942	PatClient Agency Staff	39076.79	Q1-2026
XPRESS HEALTHCARE LTD	XHIE08376	Nursing Agency Staff	20137.89	Q1-2026
YOUCOMPLY LIMITED	YC5560	S/ware chgs inc Maint/Sup/A'ual Lice Chg	21525	Q1-2026
SOCIAL CARE IRELAND	001	Cont Prof Dev (other than CME) Clinical	54400	Q1-2026
FREIGHTSPEED TRANSPORT LTD	025	Rent/Operating Lease of Buildings	21962.88	Q1-2026
LIFE LINE AMBULANCE SERVICE	061005	Private Ambulance Hire	37663.56	Q1-2026
UNIPHAR PLC	0976261619	Other Drugs & Medicines	29689.74	Q1-2026
UNIPHAR PLC	0976325849	Other Drugs & Medicines	62564.81	Q1-2026
UNIPHAR PLC	0976390743	Other Drugs & Medicines	28952.91	Q1-2026
UNIPHAR PLC	0976433256	Other Drugs & Medicines	27644.74	Q1-2026
UNIPHAR PLC	0976433433	Other Drugs & Medicines	127482.1	Q1-2026
UNIPHAR PLC	0976437789	Other Drugs & Medicines	55971.61	Q1-2026
UNIPHAR PLC	0976458219	Other Drugs & Medicines	44388.94	Q1-2026
UNIPHAR PLC	0976459768	Other Drugs & Medicines	26286.35	Q1-2026
UNIPHAR PLC	0976464720	Drugs & Medicines General	130183.97	Q1-2026
UNIPHAR PLC	0976475726	Other Drugs & Medicines	99974.4	Q1-2026
UNIPHAR PLC	0976497931	Drugs & Medicines General	207806.89	Q1-2026
THE ACADEMY OF MEDICAL LAB SCI	1	Cont Prof Dev (other than CME) Clinical	54400	Q1-2026
EMERALD FACILITY SERVICES	103777	Cleaning & Washing Services	30378.07	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	10873	Patient Public Transport	24464	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	10874	Patient Public Transport	24464	Q1-2026
AQUILANT MEDICAL ROI LTD	1227359	Medical and Surgical Supplies	24968.41	Q1-2026
MJ FLOOD IRELAND LTD	1279019	Printing	31903.74	Q1-2026
RESMED PEI	1403DEC25	Rent/Lease of Medical Equipment	48347.92	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1505382	Other Drugs & Medicines	37675.56	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1513001	Other Drugs & Medicines	23775.78	Q1-2026
EUROFINS BIOMNIS LTD	174768A	Laboratory External Services	63036.18	Q1-2026
SERVISOURCE IE	179815	Other Professional Fees Clinical	33550	Q1-2026
UNIPHAR PLC	1800133032	S/ware chgs inc Maint/Sup/A'ual Lice Chg	207562.5	Q1-2026
UNIPHAR PLC	1800140613	S/ware chgs inc Maint/Sup/A'ual Lice Chg	207562.5	Q1-2026
TAIGHDE EIREANN RESEARCH IRELA	2025/0001	Research - Clinical	50000	Q1-2026
TAIGHDE EIREANN RESEARCH IRELA	2025/0003	Research - Clinical	33000	Q1-2026
VAUTOUR LTD T/A KAREPLUS	208	Nursing Agency Staff	31396.64	Q1-2026
VAUTOUR LTD T/A KAREPLUS	213	PatClient Agency Staff	33734.62	Q1-2026
OFLYNN MEDICAL LTD	237083	Beds/Mattress Rental/Lease	27692.96	Q1-2026
MDI MEDICAL LTD	246994	Goods Received Note pending invoice	35754.25	Q1-2026
BAXTER HEALTHCARE	25028603	Other Drugs & Medicines	24284.04	Q1-2026
BAXTER HEALTHCARE	25028845	Other Drugs & Medicines	114509.42	Q1-2026
BAXTER HEALTHCARE	25029032	Other Drugs & Medicines	36086.16	Q1-2026
INDEPENDENT HEALTHCARE SERVICE	25702193	Furniture & Fittings	22700.36	Q1-2026
BAXTER HEALTHCARE	26000321	Goods Received Note pending invoice	24493.14	Q1-2026
BRIAN KING ENGINEERING LTD	26325	Genl Building Modif / Maintenance Serv	32029.7	Q1-2026
ST VINCENTS PRIVATE HOSPITAL	2770254	Medical Hospital Treatments Private	23000	Q1-2026
ST VINCENTS PRIVATE HOSPITAL	2770257	Medical Hospital Treatments Private	23000	Q1-2026
CELTIC LINEN LTD	299469	Cleaning & Washing Services	36030.12	Q1-2026
BOC GASES IRELAND LTD	3085658347	Genl Building Modif / Maintenance Serv	29422.36	Q1-2026
TRULIFE	3162098	Medical and Surgical Supplies	55596	Q1-2026
BEECHFIELD HEALTH LTD	343962	Beds/Mattress Expenditure	27000.96	Q1-2026
MEDMARK LTD	367672	Medical Consultant Fees - Clinical	25208.5	Q1-2026
MEDMARK LTD	370816	Medical Consultant Fees - Clinical	26815.05	Q1-2026
MEDMARK LTD	371515	Medical Consultant Fees - Clinical	29237	Q1-2026
BIDVEST NOONAN	37583340	Security Services	25102.05	Q1-2026
BIDVEST NOONAN	37595193	Gen Support Agency Staff	24900.08	Q1-2026
BIDVEST NOONAN	37605319	Security Services	26894.33	Q1-2026
PRIMACY HEALTHCARE 21	3793301	Aids & Appliances - Recycling & Repair	30955.21	Q1-2026
PRIMACY HEALTHCARE 21	3794763	Goods Received Note pending invoice	29274.1	Q1-2026
PRIMACY HEALTHCARE 21	3794929	Goods Received Note pending invoice	146124	Q1-2026
PRIMACY HEALTHCARE 21	3795113	Implants - Internal Prosthesis	26998.5	Q1-2026
UNITED DRUG BALLINA 2	4424018	Other Drugs & Medicines	21928.4	Q1-2026
UNITED DRUG BALLINA 2	4426010	Other Drugs & Medicines	20574.39	Q1-2026

MURRAY AMBULANCE SERVICE	44344	Private Ambulance Hire	25300	Q1-2026
UNITED DRUG BALLINA 2	4451677	Other Drugs & Medicines	29673.59	Q1-2026
UNIJOB'S LTD	44691	Gen Support Agency Staff	32182.18	Q1-2026
UNITED DRUG BALLINA 2	4482743	Other Drugs & Medicines	33286.09	Q1-2026
UNITED DRUG BALLINA 2	4483322	Other Drugs & Medicines	58817.71	Q1-2026
EIRCOM	4700324	Data commun line charges and rentals	107866.57	Q1-2026
ESSITY IRELAND LTD	4820011383	Goods Received Note pending invoice	45928.1	Q1-2026
BORD GAIS EIREANN	507325246755	Gas	23002.03	Q1-2026
CRUINN DIAGNOSTICS LTD	549817	Laboratory/Pathology Supplies	30750	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	6045	Facility Management Charges	74353.4	Q1-2026
LIFE LINE AMBULANCE SERVICE	61003	Private Ambulance Hire	54000	Q1-2026
ROCHE DIAGNOSTICS	6572150561	Laboratory External Services	41542.02	Q1-2026
UNITED DRUG LIMERICK 3	6808044	Drugs & Medicines General	24846.64	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	694104	Rent/Lease of Medical Equipment	42089.52	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697587	Med & Surgical Aids & Appliances Purch	21308.05	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697617	Rent/Lease of Medical Equipment	60370.49	Q1-2026
PROQUEST LLC	70928362	Non Clin Library/Bks/Periodcl/Publi/Jnls	143934.11	Q1-2026
ENERGIA	7282803	Electricity	384413.22	Q1-2026
ENERGIA	7283004	Electricity	35142.76	Q1-2026
ENERGIA	7283048	Electricity	113890.98	Q1-2026
CARNEGIE MANAGEMENT SERVICES L	741	Rent/Operating Lease of Buildings	71413.8	Q1-2026
DIRECT MEDICAL LTD	774772	Rent/Lease of Medical Equipment	27187.33	Q1-2026
KEANEY MEDICAL LTD	82904	Rent/Lease of Medical Equipment	55213.72	Q1-2026
PETROGAS GROUP LTD	909131	Petrol and Diesel	94885.7	Q1-2026
FANNIN LIMITED	9101389657	Goods Received Note pending invoice	26706.15	Q1-2026
ZEHNACKER HEALTHCARE IRELAND L	9300	Maintenance of Medical Equipment	78745.7	Q1-2026
ISKUS HEALTH LTD	975086638/CR	Goods Received Note pending invoice	27675.98	Q1-2026
IRISH SHIPPING AND TRANSPORT L	9860	COURIER SERVICES	46502.37	Q1-2026
BZ DISC INC	9886	Non Clin Library/Bks/Periodcl/Publi/Jnls	31838.55	Q1-2026
RESMED PEI	9990DEC25	Rent/Lease of Medical Equipment	63017.21	Q1-2026
RESMED PEI	9992DEC25	Rent/Lease of Medical Equipment	62072.59	Q1-2026
FREIGHTSPEED TRANSPORT LTD	8277	COURIER SERVICES	40559.23	Q1-2026
BMJ BOOKS	BD0559125	Non Clin Library/Bks/Periodcl/Publi/Jnls	250613.11	Q1-2026
BMJ BOOKS	BD0559126	Non Clin Library/Bks/Periodcl/Publi/Jnls	120527.95	Q1-2026
BMJ BOOKS	BD0559308	Non Clin Library/Bks/Periodcl/Publi/Jnls	45721.62	Q1-2026
GRAHAM ASSET MANAGEMENT	CD100003315	Facility Management Charges	29202.28	Q1-2026
NOEL RECRUITMENT	CS114599	Gen Support Agency Staff	22386.72	Q1-2026
MEDACS GLOBAL GROUP LTD	DUB-373126	Med/Den Agency Staff	25537.79	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H12-25-01	Diagnostic External Services	866101	Q1-2026
TEMPERATURE CONTROLLED	HYQ1125P	Other Drugs & Medicines	26199	Q1-2026
EMAGINE EXPERTISE LIMITED	IE2503155	Prof Fees -ICT managed serv - Non Clin	25645.5	Q1-2026
STARRUS ECO HOLDINGS	INSU82687	Hazardous Waste	425285.33	Q1-2026
STARRUS ECO HOLDINGS	INSU84346	Hazardous Waste	281230.37	Q1-2026
MEDICORE MEDICAL SERVICES LTD	INV-17803	Private Ambulance Hire	33800	Q1-2026
AGITO MEDICAL AS	INV20359	Rent/Lease of X-Ray/Imaging Equipment	41820	Q1-2026
ALLIANCE MEDICAL	INV41964	X-Ray / Imaging (Services)	40552	Q1-2026
ALLIANCE MEDICAL	INV42003	X-Ray / Imaging (Services)	87000	Q1-2026
MED DOC HEALTHCARE	MD-19265	Med/Den Agency Staff	59482.8	Q1-2026
MED DOC HEALTHCARE	MD-19266	Med/Den Agency Staff	20295	Q1-2026
MED DOC HEALTHCARE	MD-19267	Med/Den Agency Staff	21648	Q1-2026
SKIDATA IRELAND LTD	OINV25-0041	Genl Building Modif / Maintenance Serv	29405.58	Q1-2026
SCAN CLINIC LIMITED	SI-106	X-Ray / Imaging (Services)	20880	Q1-2026
SCAN CLINIC LIMITED	SI-107	X-Ray / Imaging (Services)	121290	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI118108	Clinical Related Consultancy	21995	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI118322	Clinical Related Consultancy	49400	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI118803	Clinical Related Consultancy	42152.3	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119726	X-Ray / Imaging (Services)	27309.25	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SIN016416	X-Ray / Imaging (Services)	99846.01	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SIN016420	X-Ray / Imaging (Services)	99680.94	Q1-2026
MAYBIN SUPORT SERVICES	SIN192518	Cleaning & Washing Services	859203.49	Q1-2026
MAYBIN SUPORT SERVICES	SIN192651	Cleaning & Washing Services	25188.5	Q1-2026
MAYBIN SUPORT SERVICES	SIN192653	Cleaning & Washing Services	34226.31	Q1-2026
CLANWILLIAM HEALTH LTD	SIN-19697	Prof Fees -Extrl ICT support - Non Clin	36519.68	Q1-2026
TTM HEALTHCARE LTD	TTM581954	Gen Support Agency Staff	20884.54	Q1-2026
DP MEDICAL SYSTEMS IRELAND LTD	#INV-IE-0102	Maintenance of Medical Equipment	20964.59	Q1-2026
SRCL	0000400408	Hazardous Waste	25577.86	Q1-2026
GULF MED AVIATION SERVICES LTD	000041	HELICOPTER TRANSPORT	249073	Q1-2026
RECORDS STORAGE SERVICES LTD	0028563	Document Archival/Storage Services	32297.57	Q1-2026
UNIPHAR PLC	0976326195	Drugs & Medicines General	207404.53	Q1-2026
UNIPHAR PLC	0976367899	Drugs & Medicines General	52000.53	Q1-2026
UNIPHAR PLC	0976462217	Other Drugs & Medicines	21315.74	Q1-2026
UNIPHAR PLC	0976464111	Other Drugs & Medicines	140765.04	Q1-2026
UNIPHAR PLC	0976497411	Other Drugs & Medicines	24264.1	Q1-2026
UNIPHAR PLC	0976497412	Other Drugs & Medicines	39812.53	Q1-2026
UNIPHAR PLC	0976504137	Goods Received Note pending invoice	22991.78	Q1-2026
COOMBE WOMENS & INFANTS	102356	Cont Prof Dev (other than CME) Clinical	98753.72	Q1-2026
SECURITY AT RISK SECURITY GROU	1029744	Security Services	25562.57	Q1-2026
LOGICALIS SOLUTIONS LTD	1043043	ICT Hardware repairs	35107.09	Q1-2026
FITZGERLAD HEALTHCARE LTD	11767	Nursing Agency Staff	22006.66	Q1-2026
GOWAN MOTOR DISTRIBUTION LTD	133456	Asset Technical Clearing a/c	68543.62	Q1-2026
PRECISION BUILDING SERVICES	13348	Genl Building Modif / Maintenance Serv	26763.3	Q1-2026
UNITED DRUG WHOLESAL E DUBLIN 1	1542861	Other Drugs & Medicines	22140.01	Q1-2026
EUROFINS BIOMNIS LTD	175217	Laboratory External Services	55469.98	Q1-2026
EUROFINS BIOMNIS LTD	175218	Laboratory External Services	62982.77	Q1-2026
EUROFINS BIOMNIS LTD	175220	Laboratory External Services	56759.63	Q1-2026
EUROFINS BIOMNIS LTD	175221	Laboratory External Services	27701.81	Q1-2026
CPL HEALTHCARE LTD	1768349	Gen Support Agency Staff	20685.8	Q1-2026
CPL HEALTHCARE LTD	1769316	Gen Support Agency Staff	26451.47	Q1-2026
CPL HEALTHCARE LTD	1770254	Gen Support Agency Staff	24817.06	Q1-2026
CPL HEALTHCARE LTD	1771239	Gen Support Agency Staff	26868.89	Q1-2026
CPL HEALTHCARE LTD	1772537	PatClient Agency Staff	55025.22	Q1-2026
RIALACHAS PROFESSIONALS LTD	2025002003	Strategic Plan & Bu'ness Improve Consult	52351.11	Q1-2026
SAVILLS COMMERCIAL LTD	202600000011	Rent/Operating Lease of Buildings	43721.89	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381764	Personal hygiene and continence supplies	31145.57	Q1-2026
CHARTER MEDICAL GROUP	213452025	Medical Hospital Treatments Private	82500	Q1-2026
CHARTER MEDICAL GROUP	213462025	Medical Hospital Treatments Private	241667	Q1-2026
OFLYNN MEDICAL LTD	236700	Beds/Mattress Expenditure	27742.11	Q1-2026
JOHN PRESTON & COMPANY BELFAST	247097247143	Med & Surgical Aids & Appliances Purch	26678.7	Q1-2026
EIRCOM	2511240010015748	Tel call chqs/rentals (excl mobile ph)	62187.42	Q1-2026
KINGSBRIDGE PRIVATE HOSPITAL S	251201	Medical Hospital Treatments Private	47130.5	Q1-2026
CIRCLE K IRELAND LTD	25220531 / RI	FUEL OIL	33849.82	Q1-2026
INDEPENDENT HEALTHCARE SERVICE	25702193	Furniture & Fittings	22700.35	Q1-2026
BUNZL CLEANING AND SAFETY	268041002194	Goods Received Note pending invoice	30470.32	Q1-2026
BOC GASES IRELAND LTD	3085587699	MEDICAL GASES	34537.15	Q1-2026
BEACON DIALYSIS SERVICES LTD	3125	Dialysis Services	506465.96	Q1-2026
FIRST DIRECT MEDICAL COURIERS	316578	COURIER SERVICES	24281.55	Q1-2026
MM RYAN	342026	Rent/Operating Lease of Buildings	33750	Q1-2026
XOGRAPH HEALTHCARE LTD	34159	Maintenance Of X-Ray Equipment/Imaging E	60140.25	Q1-2026
BEECHFIELD HEALTH LTD	343964	Med & Surgical Aids & Appliances Purch	26596.19	Q1-2026
BANNER GROUP LTD	3653865	Goods Received Note pending invoice	36531	Q1-2026
BIDVEST NOONAN	37587574	Security Services	97792.54	Q1-2026
BIDVEST NOONAN	37605191	Security Services	28941.89	Q1-2026
BIDVEST NOONAN	37606562	Gen Support Agency Staff	38430.98	Q1-2026

PRIMACY HEALTHCARE 21	3793313	Cleaning & Washing Supplies	21192.14	Q1-2026
MURRAY AMBULANCE SERVICE	44363	Private Ambulance Hire	28600	Q1-2026
UNITED DRUG BALLINA 2	4489398	Other Drugs & Medicines	37091.99	Q1-2026
EIRCOM	4696928	Data commun line charges and rentals	108385.56	Q1-2026
PREMIER RECRUITMENT INTL	469805	Mgt/Admin Agency Staff	403396.16	Q1-2026
EIRCOM	4700153	Data commun line charges and rentals	86813.49	Q1-2026
ESSITY IRELAND LTD	4820011457	Goods Received Note pending invoice	21102.19	Q1-2026
ESSITY IRELAND LTD	4820011487	Goods Received Note pending invoice	32491.68	Q1-2026
HOSPITAL CURTAIN HYGIENE SERV LTD	4996	Furniture & Fittings	25982.03	Q1-2026
CRUINN DIAGNOSTICS LTD	549813	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	550132	Goods Received Note pending invoice	32820.64	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	5935494	Other Drugs & Medicines	37105.21	Q1-2026
SERVSOURCE IE	6044008	PatClient Agency Staff	28131.08	Q1-2026
MOTOR DISTRIBUTORS LTD	606972	Vehicle Servicing	36949.85	Q1-2026
TTM HEALTHCARE LTD	6081384	Other Professional Fees Clinical	37850	Q1-2026
TTM HEALTHCARE LTD	6081888	Other Professional Fees Clinical	25600	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	6130	Facility Management Charges	82186.78	Q1-2026
ROCHE DIAGNOSTICS	657228962	Laboratory/Pathology Supplies	224457.85	Q1-2026
ROCHE DIAGNOSTICS	657228963	Laboratory/Pathology Supplies	246865.38	Q1-2026
UNITED DRUG LIMERICK 3	6771539	Other Drugs & Medicines	106869.02	Q1-2026
UNITED DRUG LIMERICK 3	6792874	Other Drugs & Medicines	118969.28	Q1-2026
UNITED DRUG LIMERICK 3	6808025	Other Drugs & Medicines	76064.21	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	690486	Med & Surgical Aids & Appliances Purch	21272.75	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	690517	Rent/Lease of Medical Equipment	41294.52	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697615	Rent/Lease of Medical Equipment	43417.97	Q1-2026
ENERGIA	7282989	Electricity	80832.58	Q1-2026
DIRECT MEDICAL LTD	760444	Med Eq Pur & Install & Comm Expenditure	25420.14	Q1-2026
DIRECT MEDICAL LTD	769031	Med Eq Pur & Install & Comm Expenditure	25609.19	Q1-2026
DIRECT MEDICAL LTD	769933	Rent/Lease of Medical Equipment	35366.14	Q1-2026
OXYGEN CARE TEO	80INV-1072672	Goods Received Note pending invoice	40959	Q1-2026
OXYGEN CARE TEO	80INV-1072676	Goods Received Note pending invoice	24354	Q1-2026
BAYER LTD IRELAND	825C138211	Other Drugs & Medicines	72160.41	Q1-2026
KEANEY MEDICAL LTD	82873	Rent/Lease of Medical Equipment	27345.61	Q1-2026
LOCUMLINK LTD	87026	PatClient Agency Staff	22343.25	Q1-2026
FANNIN LIMITED	9101384554	Other Drugs & Medicines	20922.3	Q1-2026
CARERS & NURSES AIDES ON CALL	917668	PatClient Agency Staff	20726.57	Q1-2026
BECTON DICKINSON UK LTD	951587845	Goods Received Note pending invoice	25381.3	Q1-2026
BYRNE WALLACE SOLICITORS	BYW/ILL6	Legal - contracted legal services	454733.23	Q1-2026
STEPHENS CATER EQUIP DUBLIN	DE008639	Asset Technical Clearing a/c	29988.93	Q1-2026
UNIVERSITY COLLEGE DUBLIN FOUN	DEC25-07	Prof Fees- Fin & Acc Sys incl debt recov	50000	Q1-2026
HOME HEALTH CARE LIMITED	E13031	Rent/Lease of Medical Equipment	55715.8	Q1-2026
IRISH BLOOD TRANSFUSION SERVIC	11048984	Med/Dent -Second/Recp Cost-Non DOH	26606.65	Q1-2026
IRISH BLOOD TRANSFUSION SERVIC	11059210	Blood Products	23389.2	Q1-2026
GILEAD SCIENCES LTD	IE00116351	Other Drugs & Medicines	27151.02	Q1-2026
QUALITY MATTERS LTD	INV-2872	Training & Courses Non Clinical	40040	Q1-2026
BELMONT MEDICAL TECHNOLOGIES L	INVGB28030	Maintenance of Medical Equipment	31000	Q1-2026
LINCOLN HEALTHCARE RECRUITMENT	LHC20540	HSCP Agency Staff	25622.13	Q1-2026
MAZARS	MAS150176	Strategic Plan & Bu'ness Improve Consult	71130.9	Q1-2026
MEDILINK CONSULTING LTD	PIN-190192	Med/Den Agency Staff	30427.74	Q1-2026
PHILIP LEE SOLICITORS	PLE/11 15	Legal - contracted legal services	241608.27	Q1-2026
GROSVENOR CLEANING SERVICES	PSI077740	Cleaning & Washing Services	26428.71	Q1-2026
QPARK MANAGEMENT LTD	PSI-25010593	Rent/Operating Lease of Buildings	24131.86	Q1-2026
ISS FACILITY	SI0161350	Cleaning & Washing Services	416375.05	Q1-2026
CHEMIFLOC LTD	SI-133718	Fluoridation acid costs	106501.66	Q1-2026
ELDERWELL LTD	SI-1690	Recreation - Art & Crafts and Hobbies	26160	Q1-2026
IRISH INSTITUTE OF RADIOGRAPHY	SI-412	Cont Prof Dev (other than CME) Clinical	54400	Q1-2026
NORSO MEDICAL LTD	SI-9399	Goods Received Note pending invoice	42774.48	Q1-2026
NORSO MEDICAL LTD	SI-9400	Goods Received Note pending invoice	48885.12	Q1-2026
CARDIAC SERVICES LTD	SIE007323	Cont Prof Dev (other than CME) Clinical	76272.3	Q1-2026
EUROFINS LABLINK LTD	SIN037022	Blood & Blood Products Transportation	28923.76	Q1-2026
CRITICAL HEALTHCARE LTD	SIN163405	Medical and Surgical Supplies	69062.4	Q1-2026
ACCESS TRANSLATIONS	SINV2600174	Prof -Interpreters/Transl Fees Oth CI/PSs	40758.53	Q1-2026
ACCESS TRANSLATIONS	SINV2600175	Prof -Interpreters/Transl Fees Oth CI/PSs	29959.1	Q1-2026
ACCESS TRANSLATIONS	SINV2600249	Prof -Interpreters/Transl Fees Oth CI/PSs	23135.27	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SLSO175094	Gen Support Agency Staff	24572.69	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SLSO175548	Mgt/Admin Agency Staff	31089.15	Q1-2026
TTM HEALTHCARE LTD	TTM580771	PatClient Agency Staff	44675.9	Q1-2026
PATHCOR LTD	UHK 47/2026	Laboratory External Services	49171.6	Q1-2026
EUROFINS BIOMNIS LTD	175145	Laboratory External Services	31534.91	Q1-2026
BEACON DIALYSIS SERVICES LTD	3128	Other Drugs & Medicines	21021	Q1-2026
BOTANIC BUILDING SUPPLIES LTD	S180682	Genl Building Modif / Maintenance Serv	22017	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	S1119354	Other Professional Fees Clinical	31935	Q1-2026
TTM HEALTHCARE LTD	TTM576974	PatClient Agency Staff	21758.25	Q1-2026
SRCL	0000400373	Clinical Waste	22221.1	Q1-2026
SRCL	0000400381	Clinical Waste	20638.28	Q1-2026
B BRAUN WELLSTONE LTD	01122025	Other Professional Fees Clinical	58224.49	Q1-2026
NEWSPAPER LICENSING IRELAND LT	018112	S/ware chgs inc Maint/Sup/A'ual Lice Chg	43161.22	Q1-2026
BORD GAIS EIREANN	020611216464	Gas	28549.83	Q1-2026
B BRAUN WELLSTONE LTD	08122025	Other Professional Fees Clinical	58269.25	Q1-2026
UNIPHAR PLC	0976412142	Other Drugs & Medicines	165443.77	Q1-2026
UNIPHAR PLC	0976425624	Other Drugs & Medicines	24236.47	Q1-2026
UNIPHAR PLC	0976511563	Other Drugs & Medicines	20977.31	Q1-2026
SECURITY AT RISK SECURITY GROU	1029862	Security Services	222259.43	Q1-2026
MORELL HEALTHCARE SERVICES LTD	1045-2026	Nursing Agency Staff	35760	Q1-2026
APOLLO FACILITIES MANAGEMENT LT	105002	Genl Building Modif / Maintenance Serv	72696.75	Q1-2026
MEDTRONIC IRL	1054483443	Medical and Surgical Supplies	78520.38	Q1-2026
MEDTRONIC IRL	1054485610	Medical and Surgical Supplies	23898.9	Q1-2026
GLAXO SMITH KLINE	117817	Drugs & Medicines General	105653.62	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1269817	Other Drugs & Medicines	38041.24	Q1-2026
NEVIN CONSTRUCTION	1431	Genl Building Modif / Maintenance Serv	85125	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1441596	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1471117	Other Drugs & Medicines	40418.82	Q1-2026
GEMINI SURGICAL INNOVATIONS LTD	15760	Med Eq Pur & Install & Comm Expenditure	46198.8	Q1-2026
EUROFINS BIOMNIS LTD	175003A	Laboratory External Services	20000	Q1-2026
EUROFINS BIOMNIS LTD	175003B	Laboratory External Services	144836.3	Q1-2026
EUROFINS BIOMNIS LTD	175235	Laboratory External Services	230188.97	Q1-2026
ULYSSES PROPERTIES LTD PARTNER	202600000003	Rent/Operating Lease of Buildings	110390.63	Q1-2026
ULYSSES PROPERTIES LTD PARTNER	202600000009	Rent/Operating Lease of Buildings	26872	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381386	Goods Received Note pending invoice	37808.31	Q1-2026
CLARA LEARNING LTD	2345HSE(22888)23	Mgt/Admin Agency Staff	23370.86	Q1-2026
CLARA LEARNING LTD	2350HSE(22888)	Mgt/Admin Agency Staff	20569.43	Q1-2026
JOHNSON & JOHNSON MEDICAL	25016438-R110300	Legacy Bal Sheet Data Migration	24385.42	Q1-2026
LABELBROOK LTD	25120010	Rent/Operating Lease of Buildings	40974.38	Q1-2026
BAXTER HEALTHCARE	26000006	Other Drugs & Medicines	40436.46	Q1-2026
ZEUS PACKAGING LIMITED	2707731	Goods Received Note pending invoice	28062.45	Q1-2026
CELTIC LINEN LTD	299426	Cleaning & Washing Services	20254.48	Q1-2026
BOC GASES IRELAND LTD	3085962551	Rent/Lease of Medical Equipment	26085.86	Q1-2026
ARJO IRELAND LTD	3289130231	Med & Surgical Aids & Appliances Purch	23370	Q1-2026
CAMPBELL CATERING LTD	34844	Catering Services	44851.85	Q1-2026
CAMPBELL CATERING LTD	34918	Catering Services	198291.47	Q1-2026
DIRECT MEDICAL LTD	3617	Rent/Lease of Medical Equipment	61085.5	Q1-2026
DIRECT MEDICAL LTD	3627	Medical and Surgical Supplies	44447.1	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	4418271	Other Drugs & Medicines	157199.3	Q1-2026

UNITED DRUG BALLINA 2	4434930	Other Drugs & Medicines	28530.93	Q1-2026
UNITED DRUG BALLINA 2	4444149	Other Drugs & Medicines	37082.09	Q1-2026
UNITED DRUG BALLINA 2	4459046	Other Drugs & Medicines	126436.23	Q1-2026
UNITED DRUG BALLINA 2	4460002	Other Drugs & Medicines	29684.17	Q1-2026
UNITED DRUG BALLINA 2	4460478	Other Drugs & Medicines	138526.18	Q1-2026
UNITED DRUG BALLINA 2	4461207	Other Drugs & Medicines	29519.9	Q1-2026
UNITED DRUG BALLINA 2	4461208	Other Drugs & Medicines	29962.7	Q1-2026
UNITED DRUG BALLINA 2	4490286	Other Drugs & Medicines	29684.17	Q1-2026
UNITED DRUG BALLINA 2	4496497	Other Drugs & Medicines	55450.16	Q1-2026
EIRCOM	4701092	Data comunun line charges and rentals	31752.99	Q1-2026
SERVISOURCE IE	6044711	PatClient Agency Staff	20191.13	Q1-2026
ROCHE DIAGNOSTICS	6572056530	Laboratory/Pathology Supplies	37798.07	Q1-2026
ROCHE DIAGNOSTICS	6572150562	Laboratory External Services	66493.8	Q1-2026
UNITED DRUG LIMERICK 3	6783236	Other Drugs & Medicines	24954.39	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697579	Rent/Lease of Medical Equipment	142461.2	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697623	Rent/Lease of Medical Equipment	133248.77	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697631	Rent/Lease of Medical Equipment	43788.97	Q1-2026
ENERGIA	7282819	Electricity	21243.12	Q1-2026
ENERGIA	7283023	Electricity	118196.67	Q1-2026
ENERGIA	7283121	Electricity	121704.71	Q1-2026
ABBOTT LABORATORIES IRL LTD	755049562	Legacy Bal Sheet Data Migration	20050.3	Q1-2026
DIRECT MEDICAL LTD	774780	Rent/Lease of Medical Equipment	44319.9	Q1-2026
INDEPENDENT CLINICAL SERVICES	77605	Nursing Agency Staff	50586.16	Q1-2026
OXYGEN CARE TEO	80INV-1072674	Goods Received Note pending invoice	28782	Q1-2026
BAYER LTD IRELAND	825C138747	Other Drugs & Medicines	20582.08	Q1-2026
Keymed Ireland Ltd	9050003315	Legacy Bal Sheet Data Migration	24227.06	Q1-2026
FANNIN LIMITED	9101388364	Goods Received Note pending invoice	37345.4	Q1-2026
FANNIN LIMITED	9101389402	Other Drugs & Medicines	127858.5	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91507497	Printing	34617.3	Q1-2026
CWS CLEANROOMS IRELAND LTD	981239	Cleaning & Washing Services	34116.66	Q1-2026
RESMED PEI	9990OCT25	Rent/Lease of Medical Equipment	59085.41	Q1-2026
PATRON SVS	A016122025	Vehicle Servicing	27133.6	Q1-2026
BEAUCHAMPS SOLICITORS	BEA/118	Legal - contracted legal services	90818.05	Q1-2026
BEAUMONT PRIVATE AMBULANCE LTD	BMT80358 - BMT80	Private Ambulance Hire	88917.23	Q1-2026
DERRYCOURT COMPANY LTD	C0021-331831	Cleaning & Washing Services	24504.64	Q1-2026
A1 LAOIS TAXIS LTD	DECEMBER2025	Patient/Client Taxi Fares	50781.9	Q1-2026
DEPT DIGITAL LTD	DTIE 2025.01046	S/ware chgs inc Maint/Sup/A/ual Lice Chg	199260	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45131036	Non-clinical Management Consultancy	464421.38	Q1-2026
PCO MANUFACTURING	E040244	Other Drugs & Medicines	99566.2	Q1-2026
CDI CONSEILS ET DEVELOPPEMENTS	F/26/0027	Prof Fees -Extrl ICT support - Non Clin	66638.25	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225AX	High Tech Medicines	26199	Q1-2026
IRISH BLOOD TRANSFUSION SERVIC	11034794	Med/Dent -Second/Recp Cost-Non DOH	26564.49	Q1-2026
CLIENTS SOLUTIONS LTD	IE101090002711	Prof Fees -Extrl ICT support - Non Clin	30968.04	Q1-2026
MINABIZ PTY LTD	INV0012776	S/ware chgs inc Maint/Sup/A/ual Lice Chg	77620.38	Q1-2026
STALIS LTD	INV00568	S/ware chgs inc Maint/Sup/A/ual Lice Chg	45833.49	Q1-2026
COMPUCO CLOUD LTD T/A COMPUCO	INV-0289	S/ware chgs inc Maint/Sup/A/ual Lice Chg	65276	Q1-2026
HBE RISK MANAGEMENT	INV-80782	Genl Building Modif / Maintenance Serv	21936.24	Q1-2026
VERSION 1 SOFTWARE LIMITED	INVIE164415	Non-clinical Management Consultancy	34221.06	Q1-2026
VERSION 1 SOFTWARE LIMITED	INVIE164539	Non-clinical Management Consultancy	36682.29	Q1-2026
MY OT & ME LTD	JMY13ETO-0004	Occupational Therapy Services	25000	Q1-2026
M3 MEDICAL	M3-INV011809	Medical and Surgical Supplies	27542.16	Q1-2026
SKIDATA IRELAND LTD	OINV25-0041	Genl Building Modif / Maintenance Serv	29405.58	Q1-2026
HKL HOLDINGS T/A 1MEDICAL	PIN-28816	Med/Den Agency Staff	20438.76	Q1-2026
GROSVENOR CLEANING SERVICES	PSI078756	Cleaning & Washing Services	22622.09	Q1-2026
DERRYCOURT COMPANY LTD	SO124-331809	Cleaning & Washing Services	20818.61	Q1-2026
ALLIANCE CLINICAL SERVICES	SI001103	Other Professional Fees Clinical	20085	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SH119584	X-Ray / Imaging (Services)	72404.4	Q1-2026
MOMENTUM PROPERTY SUPPORT	SIN010171	Security Services	43329.05	Q1-2026
MOMENTUM PROPERTY SUPPORT	SIN010194	Security Services	43329.05	Q1-2026
EUROFINS BIOMNIS LTD	SIN099548	Laboratory External Services	27659.74	Q1-2026
MAYBIN SUPORT SERVICES	SIN191699	Cleaning & Washing Services	27219.29	Q1-2026
MAYBIN SUPORT SERVICES	SIN192650	Cleaning & Washing Services	30354.61	Q1-2026
HEALTH INFORMATION & QUALITY	SINV - 30000101	HIQA Reg Charge - Other Cl/Pat Services	60878	Q1-2026
PFH TECHNOLOGY	SIP477768	ICT related subscriptions	34563	Q1-2026
ST JOHNS SOLICITORS	SJS/1111	Legal - contracted legal services	204537.49	Q1-2026
TTM HEALTHCARE LTD	TTM580135	Med/Den Agency Staff	31790.84	Q1-2026
TTM HEALTHCARE LTD	TTM582148	PatClient Agency Staff	41803.99	Q1-2026
TTM HEALTHCARE LTD	TTM584047	Gen Support Agency Staff	24460.37	Q1-2026
TTM HEALTHCARE LTD	TTM584241	PatClient Agency Staff	23118.05	Q1-2026
SRCL	0000400388	Hazardous Waste	30134.75	Q1-2026
KENNELLYS PHARMACY and OPTICIA	000452	Other Drugs & Medicines	21984.65	Q1-2026
THE IRISH MATERNAL FETAL FOUND	05-DEC-25	X-Ray / Imaging (Services)	40770	Q1-2026
UNIPHAR PLC	0976157605	Other Drugs & Medicines	23489.3	Q1-2026
UNIPHAR PLC	0976341388	Other Drugs & Medicines	37664.23	Q1-2026
UNIPHAR PLC	0976341604	Other Drugs & Medicines	54730.08	Q1-2026
UNIPHAR PLC	0976405847	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0976412555	Other Drugs & Medicines	29801.41	Q1-2026
UNIPHAR PLC	0976522973	Goods Received Note pending invoice	21047.2	Q1-2026
UNIPHAR PLC	0976524169	Drugs & Medicines General	33483.5	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	1049351	Laboratory/Pathology Supplies	23262.77	Q1-2026
MEDTRONIC IRL	1054485863	Implants - Internal Prosthesis	30100	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11081	Patient/Client Taxi Fares	162029.15	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11083	Patient/Client Taxi Fares	96994.3	Q1-2026
APCOA PARKING IRELAND LTD	116872	Car Park Management Fees	35624.58	Q1-2026
GLAXO SMITH KLINE	117642	Other Drugs & Medicines	149860.09	Q1-2026
SCREENLINK HEALTHCARE	122025	Medical and Surgical Supplies	127760.1	Q1-2026
AQUILANT SCIENTIFIC ROI LIMITED	1227448	Maintenance of Laboratory Equipment	37903.33	Q1-2026
AQUILANT MEDICAL ROI LTD	1227681	Goods Received Note pending invoice	24047.58	Q1-2026
NORTY T/A TPRO	133735	S/ware chgs inc Maint/Sup/A/ual Lice Chg	28761.09	Q1-2026
B BRAUN WELLSTONE LTD	15122025	Other Professional Fees Clinical	57565.7	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1597286	Other Drugs & Medicines	103857.56	Q1-2026
CPL HEALTHCARE LTD	1769413	PatClient Agency Staff	32018.07	Q1-2026
UNITED DRUG DISTRIBUTORS IRELA	202601-07	Storage & Distrib of Pandemic Vaccines	396143.98	Q1-2026
VAUTOUR LTD T/A KAREPLUS	217	PatClient Agency Staff	33500.87	Q1-2026
MIELE IRELAND LIMITED	2256264843	Maintenance of Medical Equipment	20314.25	Q1-2026
PANTRIM LIMITED	236	Rent/Operating Lease of Buildings	41346.3	Q1-2026
BANNON ACTING AS AGENTS	240375	Rent/Operating Lease of Buildings	67500	Q1-2026
BANNON ACTING AS AGENTS	245251	Rent/Operating Lease of Buildings	67500	Q1-2026
SEROSEP LIMITED	248530	Laboratory/Pathology Supplies	34071.05	Q1-2026
SEROSEP LIMITED	248970	Laboratory/Pathology Supplies	24432.17	Q1-2026
GRANT THORNTON CORPORATE LTD	249147	Non-clinical Management Consultancy	58703.18	Q1-2026
BAXTER HEALTHCARE	25029536	Other Drugs & Medicines	49281.93	Q1-2026
BAXTER HEALTHCARE	25029592	Other Drugs & Medicines	30943.18	Q1-2026
EIRCOM	2510240010000045	Tel call chgs/rentals (excl mobile ph)	49671.11	Q1-2026
BAXTER HEALTHCARE	26000162	Other Drugs & Medicines	96739.5	Q1-2026
BAXTER HEALTHCARE	26000643	Drugs & Medicines General	57403.42	Q1-2026
ARJO IRELAND LTD	3269128909	Med Eq Pur & Install & Comm Expenditure	72713.07	Q1-2026
CAMPBELL CATERING LTD	33993	Catering Services	662813.67	Q1-2026
DELOITTE IRELAND LLP	3450215766	S/ware chgs inc Maint/Sup/A/ual Lice Chg	29483.1	Q1-2026
PCC INVESTMENTS IE LTD	373254	Facility Management Charges	59334.43	Q1-2026
BIDVEST NOONAN	37595199	Cleaning & Washing Services	24214.75	Q1-2026
PRIMACY HEALTHCARE 21	3788998	Repairs to Medical Equipment	42547.74	Q1-2026
PRIMACY HEALTHCARE 21	3793315	Repairs to Medical Equipment	41782.9	Q1-2026

UNITED DRUG BALLINA 2	4444073	Other Drugs & Medicines	29753.7	Q1-2026
UNIJOB LTD	45082	PatClient Agency Staff	32247.45	Q1-2026
BNP PARIBAS REAL ESTATE IRELAN	49522	Facility Management Charges	46428.43	Q1-2026
QUEST COMPUTING LTD	5210	Prof Fees - ICT rel contractors-Non Clin	36219.44	Q1-2026
COOTEHILL LAUNDRY SHOP LTD	541	Cleaning & Washing Services	32761.66	Q1-2026
CRUINN DIAGNOSTICS LTD	546384	Laboratory/Pathology Supplies	25965.3	Q1-2026
CRUINN DIAGNOSTICS LTD	550137	Laboratory/Pathology Supplies	24523.13	Q1-2026
SYNTEC SCIENTIFIC	56489	Maintenance of Laboratory Equipment	29827.8	Q1-2026
TTM HEALTHCARE LTD	6081606	Other Professional Fees Clinical	39350	Q1-2026
LIFE LINE AMBULANCE SERVICE	60995	Private Ambulance Hire	39754	Q1-2026
LIFE LINE AMBULANCE SERVICE	61004	Private Ambulance Hire	48500	Q1-2026
CORK TAXI CO OP	621893	Private Mini-bus Hire	150427.8	Q1-2026
BORD GAIS EIREANN	638055052690	Gas	88052.46	Q1-2026
UNITED DRUG LIMERICK 3	6598348	Other Drugs & Medicines	23484.82	Q1-2026
UNITED DRUG LIMERICK 3	6813268	B:Blood & Bld Forming Organs	69667.2	Q1-2026
UNITED DRUG LIMERICK 3	6818577	Other Drugs & Medicines	47551.55	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697596	Rent/Lease of Medical Equipment	117839.26	Q1-2026
EHF29 LTD	7209	Sundry Expenses	29346	Q1-2026
DIACOM	75101	Telephone equipment maintenance	25452.34	Q1-2026
ABBOTT LABORATORIES IRL LTD	755052152	Laboratory/Pathology Supplies	60007.36	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020012453	Laboratory/Pathology Supplies	54863.72	Q1-2026
FANNIN LIMITED	9101386738	Goods Received Note pending invoice	28452.38	Q1-2026
FANNIN LIMITED	9101386822	Other Drugs & Medicines	43296	Q1-2026
FANNIN LIMITED	9101386929	Other Drugs & Medicines	69741	Q1-2026
UNIPHAR PLC	918885572	Other Drugs & Medicines	32069.2	Q1-2026
FISHER & PAYKEL	931010058	Goods Received Note pending invoice	25833.08	Q1-2026
BECTON DICKINSON UK LTD	951575914	Goods Received Note pending invoice	20323.34	Q1-2026
IRISH WATER	96531823597	Water Rates/Charges - Business Water Srv	27584.51	Q1-2026
ISKUS HEALTH LTD	975086525	Other Drugs & Medicines	29910.53	Q1-2026
CSL Behring GMBH	990319803	Bespoke Funding Arrangements-Drugs	46400	Q1-2026
RESMED PEI	9986DEC25	Rent/Lease of Medical Equipment	25575.19	Q1-2026
NOEL RECRUITMENT	CS114641	Gen Support Agency Staff	21873.89	Q1-2026
GILMORES KINGSCOURT	DECEMBER 2025	Vehicle Servicing	94369.28	Q1-2026
KINAHAN COMMERCIALS LTD	DECEMBER 2025	Vehicle Servicing	29330	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45139797	Non-clinical Management Consultancy	70208.4	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45140844	Other Professional Fees Clinical	22723.88	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H12-25-04	Diagnostic External Services	623677	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H12-25-05	Diagnostic External Services	181870	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225BT	B:Blood & Bld Forming Organs	20959.2	Q1-2026
GILEAD SCIENCES LTD	IE00116072	Other Drugs & Medicines	95501.1	Q1-2026
OPEN APPLICATIONS CONSULTING L	IE002-000186	S/ware chgs inc Maint/Sup/Aual Lice Chg	48730.14	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030044518	Prof Fees - ICT rel contractors-Non Clin	154262.3	Q1-2026
CLIENTS SOLUTIONS LTD	IE101090002715	Prof Fees -Extml ICT support - Non Clin	58265.1	Q1-2026
MEDITEC MEDICAL	INV/2025/12/0080	Beds/Mattress Rental/Lease	24096.93	Q1-2026
XWAVE TECHNOLOGIES LTD	INV-0079	Prof Fees -Extml ICT support - Non Clin	21918.6	Q1-2026
ALLIANCE MEDICAL	INV42048	X-Ray / Imaging (Services)	25953	Q1-2026
BARRINGTONS MRI LTD	INV42068	Diagnostic External Services	66936	Q1-2026
CHARTER MEDICAL DIAGNOSTIC	INV42069	Diagnostic External Services	161459	Q1-2026
CHARTER MEDICAL DIAGNOSTIC	INV42069 US	Diagnostic External Services	28340	Q1-2026
ALLIANCE MEDICAL	INV42072 US	Diagnostic External Services	138840	Q1-2026
MED DOC HEALTHCARE	MD-19268	Med/Den Agency Staff	28671.3	Q1-2026
MED DOC HEALTHCARE	MD-19281	Med/Den Agency Staff	25940.7	Q1-2026
DERRY COURT COMPANY LTD	N0050-331088	Cleaning & Washing Services	94342.11	Q1-2026
DERRY COURT COMPANY LTD	S0061-331674	Cleaning & Washing Services	20745.77	Q1-2026
EFAST EMS	SI-2322	Private Ambulance Hire	23600	Q1-2026
MOBILE MEDICAL DIAGNOSTICS LTD	SI-764	Diagnostic External Services	538564	Q1-2026
CRITICAL HEALTHCARE LTD	SIN163324	Medical and Surgical Supplies	20483	Q1-2026
CRITICAL HEALTHCARE LTD	SIN163367	Med & Surgical Aids & Appliances Purch	48997.44	Q1-2026
MAYBIN SUPPORT SERVICES	SIN192550	Cleaning & Washing Services	25626.75	Q1-2026
CLANWILLIAM HEALTH LTD	SIN-20054	S/ware chgs inc Maint/Sup/Aual Lice Chg	29332.57	Q1-2026
SRCL	0000400335	Clinical Waste	34132.23	Q1-2026
SRCL	0000400405	Hazardous Waste	58383.79	Q1-2026
GARRY MORONEY	001112	Rent/Operating Lease of Buildings	33750	Q1-2026
GOLDEN EAGLE DEVELOPMENTS	001791	Rent/Operating Lease of Buildings	30652	Q1-2026
RECORDS STORAGE SERVICES LTD	0028583	Document Archival/Storage Services	28461.97	Q1-2026
HSE PRIMARY CARE	007260861	GP Fees	1094549.25	Q1-2026
HUGH MACMAHON &	012	G.P. - Clinical	46000	Q1-2026
SAFE LIFE PPE LIMITED	0159	Medical and Surgical Supplies	122704.8	Q1-2026
ALLPHAR SERVICES LTD	0976186629	Drugs & Medicines General	44457.55	Q1-2026
UNIPHAR PLC	0976372588	Other Drugs & Medicines	81206.01	Q1-2026
UNIPHAR PLC	0976392315	Other Drugs & Medicines	54062.74	Q1-2026
UNIPHAR PLC	0976484015	Other Drugs & Medicines	21465.46	Q1-2026
UNIPHAR PLC	0976523581	Other Drugs & Medicines	21289.32	Q1-2026
UNIPHAR PLC	0976538732	Drugs & Medicines General	246570.55	Q1-2026
ELIS TEXTILE SERVICES LTD	10049996	Bedding Textiles and Drapes purchases	71283.57	Q1-2026
SECURITY AT RISK SECURITY GROU	1029989	Security Services	24347.91	Q1-2026
MEDTRONIC IRL	1054465612	Medical and Surgical Supplies	23519.4	Q1-2026
RESMED PEI	1103DEC25	Rent/Lease of Medical Equipment	20435.7	Q1-2026
SEIRBHIS IOMPAIR TUATHIE TEO	11077	Private Ambulance Hire	25728	Q1-2026
RESMED PEI	1153DEC25	Rent/Lease of Medical Equipment	39740.37	Q1-2026
SYNCROPHI SYSTEMS LTD	120126C0N	S/ware chgs inc Maint/Sup/Aual Lice Chg	43391.94	Q1-2026
MJ FLOOD IRELAND LTD	1279666	RENT/LEASE OF OFFICE MACHINERY	22317.12	Q1-2026
MJ FLOOD IRELAND LTD	1279691	RENT/LEASE OF OFFICE MACHINERY	32279.38	Q1-2026
ONCOLOGY SYSTEMS LTD	12997	Maintenance of Medical Equipment	27437.49	Q1-2026
AEROGEN LIMITED	13418	Goods Received Note pending invoice	57067.08	Q1-2026
IASLT	1463	Cont Prof Dev (other than CME) Clinical	54400	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1597273	Other Drugs & Medicines	92775.16	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1597570	Other Drugs & Medicines	78378.63	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1597572	Other Drugs & Medicines	44994.65	Q1-2026
ENERGIA	172664934	FUEL OIL	22489.93	Q1-2026
EUROFINS BIOMNIS LTD	175265	Laboratory External Services	20148.4	Q1-2026
CPL HEALTHCARE LTD	1770009	Nursing Agency Staff	21142.22	Q1-2026
CASHEL PHARMACY LTD T/A O DWYDE	20253112	Other Drugs & Medicines	30119.44	Q1-2026
MANGUARD PLUS	204282	Security Services	41452.31	Q1-2026
OXYGEN CARE TEO	20INV-1072806	Maintenance of Medical Equipment	29495.26	Q1-2026
MEDRAY IMAGING SYSTEMS	214013	Maintenance Of X-Ray Equipment/Imaging E	22518.4	Q1-2026
MEDRAY IMAGING SYSTEMS	214018	Maintenance Of X-Ray Equipment/Imaging E	33530.17	Q1-2026
MEDRAY IMAGING SYSTEMS	214289	Maintenance of Medical Equipment	78598.75	Q1-2026
OFLYNN MEDICAL LTD	235581	Rent/Lease of Medical Equipment	20166.71	Q1-2026
MDI MEDICAL LTD	247172	Goods Received Note pending invoice	53664.9	Q1-2026
CIRCLE K IRELAND LTD	25245418 / RI	FUEL OIL	32329.86	Q1-2026
BUNZL CLEANING AND SAFETY	268041004383	Goods Received Note pending invoice	24495.79	Q1-2026
CELTIC LINEN LTD	299849	Cleaning & Washing Services	27599.11	Q1-2026
ELIS TEXTILE SERVICES LTD	30024898	Cleaning & Washing Services	72449.89	Q1-2026
CELTIC LINEN LTD	300944	Cleaning & Washing Services	20148.59	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	31122025	X-Ray / Imaging (Services)	23360	Q1-2026
FIRST DIRECT MEDICAL COURIERS	315847	COURIER SERVICES	38133.58	Q1-2026
FIRST DIRECT MEDICAL COURIERS	315925	COURIER SERVICES	43843.47	Q1-2026
OFLYNN MEDICAL LTD	3256114	Beds/Mattress Expenditure	23370	Q1-2026
NURSE ON CALL LTD	337539	Nursing Agency Staff	28941.8	Q1-2026
ED ADVANCED MEDICAL SERVICES L	3547	HSCP Agency Staff	27075	Q1-2026
DIRECT MEDICAL LTD	3621	Rent/Lease of Medical Equipment	34150.68	Q1-2026
WALSH WASTE LTD	365450	General Waste	23053.81	Q1-2026

PCC INVESTMENTS IE LTD	371461	Facility Management Charges	41800.63	Q1-2026
BIDVEST NOONAN	37605994	Cleaning & Washing Services	112507.7	Q1-2026
BIDVEST NOONAN	37605995	Cleaning & Washing Services	132161.02	Q1-2026
PRIMACY HEALTHCARE 21	3795922	Med & Surgical Aids & Appliances Purch	35270.25	Q1-2026
PRIMACY HEALTHCARE 21	3795923	Med & Surgical Aids & Appliances Purch	35147.25	Q1-2026
UNIJOBS LTD	43068	Mgt/Admin Agency Staff	49217.93	Q1-2026
UNIJOBS LTD	43993	Mgt/Admin Agency Staff	47477.87	Q1-2026
UNIJOBS LTD	44861	Mgt/Admin Agency Staff	52152.28	Q1-2026
UNITED DRUG BALLINA 2	4504911	Other Drugs & Medicines	38638.61	Q1-2026
ESSITY IRELAND LTD	4820011546	Goods Received Note pending invoice	55323.73	Q1-2026
SAMSUNG BIOEPIS NL BV	58106896	Bespoke Funding Arrangements-Drugs	20053.04	Q1-2026
SAMSUNG BIOEPIS NL BV	58106899	Other Drugs & Medicines	20053.04	Q1-2026
BORD GAIS EIREANN	619378620434	Gas	32276.13	Q1-2026
IRISH WATER	626969718856	Water Rates/Charges - Business Water Srv	228439.84	Q1-2026
ROCHE DIAGNOSTICS	6572126233	Laboratory External Services	420887.55	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	685	Medical Hospital Treatments Private	116800	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697626	Med & Surgical Aids & Appliances Purch	97425.85	Q1-2026
EHF29 LTD	7180	Other Professional Fees Clinical	20398	Q1-2026
ENERGIA	7258555	Electricity	263105.55	Q1-2026
ENERGIA	7282931	Electricity	21513.35	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054704	Laboratory/Pathology Supplies	35506.51	Q1-2026
DIRECT MEDICAL LTD	760425	Rent/Lease of Medical Equipment	23425.84	Q1-2026
DIRECT MEDICAL LTD	774767	Rent/Lease of Medical Equipment	94919.94	Q1-2026
LINKEDIN IRELAND UNLIMITED COM	78112794591	S/ware chgs inc Maint/Sup/Aual Lice Chg	38314.5	Q1-2026
BAYER LTD IRELAND	825C138555	Other Drugs & Medicines	93972.49	Q1-2026
MLL MVZ GMBH	90086072	Laboratory External Services	29215.25	Q1-2026
MLL MVZ GMBH	90086073	Laboratory External Services	30394.95	Q1-2026
FANNIN LIMITED	9101386419	Med & Surgical Aids & Appliances Purch	24926.23	Q1-2026
FANNIN LIMITED	9101386423	Aids & Appliances - Recycling & Repair	49533.23	Q1-2026
FANNIN LIMITED	9101387903	Aids & Appliances - Recycling & Repair	94543.13	Q1-2026
FANNIN LIMITED	9101388679	Aids & Appliances - Recycling & Repair	56642.3	Q1-2026
FANNIN LIMITED	9101388725	Med & Surgical Aids & Appliances Purch	46521.05	Q1-2026
FANNIN LIMITED	9101388726	Med & Surgical Aids & Appliances Purch	39938.85	Q1-2026
FANNIN LIMITED	9101390353	Other Drugs & Medicines	69187.5	Q1-2026
Alexion Pharma International O	91724448	Bespoke Funding Arrangements-Drugs	28190.03	Q1-2026
Alexion Pharma International O	91724453	Bespoke Funding Arrangements-Drugs	28190.03	Q1-2026
Alexion Pharma International O	91738199	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91738208	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91738210	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91738213	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91738227	Furnit H/ware & Crockery Offline Stock	21142.52	Q1-2026
Alexion Pharma International O	91751323	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91752057	Bespoke Funding Arrangements-Drugs	28190.03	Q1-2026
Alexion Pharma International O	91752059	Bespoke Funding Arrangements-Drugs	28190.03	Q1-2026
Alexion Pharma International O	91752060	Bespoke Funding Arrangements-Drugs	28190.03	Q1-2026
Alexion Pharma International O	91752061	Bespoke Funding Arrangements-Drugs	28190.03	Q1-2026
Alexion Pharma International O	91752064	Furnit H/ware & Crockery Offline Stock	28190.03	Q1-2026
Alexion Pharma International O	91752065	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91752066	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91752068	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91752069	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91752070	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91752073	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752074	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752076	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752077	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752078	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752080	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752081	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91752082	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752083	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752084	Furnit H/ware & Crockery Offline Stock	21142.52	Q1-2026
Alexion Pharma International O	91752085	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752090	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91753217	Bespoke Funding Arrangements-Drugs	28190.03	Q1-2026
Alexion Pharma International O	91757886	Other Drugs & Medicines	28190.03	Q1-2026
Alexion Pharma International O	91761230	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91765540	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765541	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765542	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765548	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765549	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765551	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765560	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765562	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765566	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778765	Drugs & Medicines General	21142.52	Q1-2026
CARERS & NURSES AIDES ON CALL	918576	PatClient Agency Staff	40155.3	Q1-2026
ALLPHAR SERVICES LTD	919329186	Drugs & Medicines General	44457.55	Q1-2026
GENOMIC HEALTH INC	9301043695	Laboratory External Services	28600	Q1-2026
APPLIED MEDICAL IRELAND LIMITE	9301597784	Goods Received Note pending invoice	26213.76	Q1-2026
BECTON DICKINSON UK LTD	951588450	Goods Received Note pending invoice	24777.3	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9619156525	Goods Received Note pending invoice	25772.83	Q1-2026
RESMED PEI	9999DEC25	Med & Surgical Aids & Appliances Purch	24056.34	Q1-2026
BISHOPSTOWN GAA CLUB	AST-515	Facility Management Charges	89888.4	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B278	COURIER SERVICES	43001.57	Q1-2026
CIVICA UK LTD	C/OH341232	S/ware chgs inc Maint/Sup/Aual Lice Chg	28583.97	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14770	Medical Hospital Treatments Private	63400	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	DEC-25 DIAGNOSTI	Medical Hospital Treatments Private	40885	Q1-2026
PLANS4REHAB LIMITED TA ELIZABE	ELINVO202303583	Medical Hospital Treatments Private	25722.54	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H12-25-11	Rent/Lease of X-Ray/Imaging Equipment	36285	Q1-2026
DH QPCO UK LTD	HGB-25-000971	Maintenance of Laboratory Equipment	104494.69	Q1-2026
KERRY GROUP SERVICES INTERNATI	HH0022025	Rent/Operating Lease of Buildings	164843.06	Q1-2026
KERRY GROUP SERVICES INTERNATI	HH0042025	Rent/Operating Lease of Buildings	164843.06	Q1-2026
SOUTH EAST TECHNOLOGICAL UNIVE	I0073587	Training & Courses Non Clinical	22000	Q1-2026
SOFTWARE PIPELINE IRELAND LTD	IE-PSI-138510	Pur S/ware inc Once-Off Licen Expenditur	757335.6	Q1-2026
MCLAW AND ASSOCIATES LTD	INV- 18441	Prof Fees - ICT rel contractors-Non Clin	23247	Q1-2026
MEDITEC MEDICAL	INV/2025/12/0051	Med & Surgical Aids & Appliances Purch	24446.25	Q1-2026
MY PATIENT SPACE LTD	INV-0042	Maintenance of Medical Equipment	62852.26	Q1-2026
3ROCK ECO LTD	INV35876	Gen Buildings Modifi/Maintnce suppl	21150.8	Q1-2026
DIGITAL DOCUMENTS LTD T/A WESF	INV-4074	Document Archival/Storage Services	35612.19	Q1-2026
VERSION 1 SOFTWARE LIMITED	INVIE164118	Pur S/ware inc Once-Off Licen Expenditur	31518.75	Q1-2026
DERRY COURT COMPANY LTD	J0006-332607	Cleaning & Washing Services	30272.27	Q1-2026
DERRY COURT COMPANY LTD	J0006-332610	Cleaning & Washing Services	184837.47	Q1-2026
DERRY COURT COMPANY LTD	J0006-332611	Cleaning & Washing Services	121642.17	Q1-2026
K2 MEDICAL SYSTEMS LTD	K2UKMN0000302	Maintenance of Medical Equipment	23336.49	Q1-2026
THE HERA GROUP RECRUITMENT LTD	LUH004	RECRUITMENT AGENCY EXPENSES	51754.65	Q1-2026
MATER PRIVATE CORK	MPCINV071125CUHC	X-Ray / Imaging (Services)	50850	Q1-2026
MATER PRIVATE CORK	MPCINV081225CUHC	X-Ray / Imaging (Services)	41550	Q1-2026
MATER PRIVATE CORK	MPCINV091225CUHC	X-Ray / Imaging (Services)	35100	Q1-2026
MATER PRIVATE CORK	MPCINV131125CUHC	X-Ray / Imaging (Services)	38350	Q1-2026
MATER PRIVATE CORK	MPCINV141125CUHC	X-Ray / Imaging (Services)	41550	Q1-2026
MATER PRIVATE CORK	MPCINV20122025CU	X-Ray / Imaging (Services)	22650	Q1-2026

IRON MOUNTAIN	RZY3062-RZY3062	Document Archival/Storage Services	46194.69	Q1-2026
ISS FACILITY	SI0161902	Cleaning & Washing Services	28436.79	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119821	X-Ray / Imaging (Services)	23178	Q1-2026
PJ BRENNAN & COMPANY LTD	SI439868	Laboratory/Pathology Supplies	39917.42	Q1-2026
Sciensus International B.V.	SINV-0055928	Bespoke Funding Arrangements-Drugs	33000	Q1-2026
Sciensus International B.V.	SINV-0057458	Bespoke Funding Arrangements-Drugs	24750	Q1-2026
TTM HEALTHCARE LTD	TTM577899	PatClient Agency Staff	25587.18	Q1-2026
TTM HEALTHCARE LTD	TTM581742	PatClient Agency Staff	34630.04	Q1-2026
XPRESS HEALTHCARE LTD	XHIE08779	Nursing Agency Staff	25877.59	Q1-2026
YOUCOMPLY LIMITED	YC5412	S/ware chqs inc Maint/Sup/A'ual Lice Chq	122436.59	Q1-2026
DATA STORAGE & MANAGEMENT	0091201	Document Archival/Storage Services	20960.85	Q1-2026
LIFE LINE AMBULANCE SERVICE	060992	Private Ambulance Hire	130449.95	Q1-2026
RAYMOND LAWLOR T/A RAY LAWLOR	096	Genl Building Modif / Maintenance Serv	24970	Q1-2026
UNIPHAR PLC	0976438743	Drugs & Medicines General	22844.32	Q1-2026
UNIPHAR PLC	0976449376	Other Drugs & Medicines	31593.23	Q1-2026
UNIPHAR PLC	0976463186	Other Drugs & Medicines	22299.91	Q1-2026
UNIPHAR PLC	0976497752	Other Drugs & Medicines	70646.62	Q1-2026
UNIPHAR PLC	0976497905	Other Drugs & Medicines	58370.73	Q1-2026
UNIPHAR PLC	0976498001	Other Drugs & Medicines	39332.83	Q1-2026
UNIPHAR PLC	0976510088	Other Drugs & Medicines	23496.29	Q1-2026
UNIPHAR PLC	0976522088	Other Drugs & Medicines	27242.88	Q1-2026
UNIPHAR PLC	0976536073	Other Drugs & Medicines	72541.78	Q1-2026
UNIPHAR PLC	0976536077	Other Drugs & Medicines	138157.36	Q1-2026
UNIPHAR PLC	0976536652	Other Drugs & Medicines	32514.96	Q1-2026
CENTRE FOR EFFECTIVE SERVICES	100920	Other professional services Non Clinical	99146	Q1-2026
MEDTRONIC IRL	1054481531	Goods Received Note pending invoice	27419.94	Q1-2026
MEDTRONIC IRL	1054486762	Cardiac related products (Supplies)	22404.8	Q1-2026
MEDTRONIC IRL	1054486763	Medical and Surgical Supplies	24169.5	Q1-2026
PINEAPPLE CONTRACTS	105501	Beds/Mattress Expenditure	53121.4	Q1-2026
CAMPBELL CATERING LTD	114884114885	Catering Services	22360.42	Q1-2026
CAMPBELL CATERING LTD	117622 117623	Catering Services	25431.44	Q1-2026
FITZGERLAD HEALTHCARE LTD	11801	Nursing Agency Staff	27336.91	Q1-2026
B BRAUN WELLSTONE LTD	1201/2026	Dialysis Services	73328.44	Q1-2026
GLENVIEW GREEN ENERGY CO LTD	123119	Genl Building Modif / Maintenance Serv	25078.04	Q1-2026
SCREENLINK HEALTHCARE	157	Postage Charges	115109.95	Q1-2026
UNITED DRUG WHOLESALERS DUBLIN 1	1602679	Goods Received Note pending invoice	21505.61	Q1-2026
MEDICAL	171321	Private Ambulance Hire	46950	Q1-2026
EUROFINS BIOMNIS LTD	175213	Laboratory External Services	57318.96	Q1-2026
CPL HEALTHCARE LTD	1771317	Nursing Agency Staff	24430.67	Q1-2026
PELKO LTD	18340	Purch Other Office Machines Expenditure	23918.58	Q1-2026
EURO CARE HEALTHCARE LTD	18836	Medical Hospital Treatments Private	25691	Q1-2026
MET INTEGRATED SOLUTIONS LTD	1887	Non-clinical Management Consultancy	59712.35	Q1-2026
RAISE A CONCERN LTD	2025600133051	Prof Services - HR & Pensions	69103.98	Q1-2026
VAUTOUR LTD T/A KAREPLUS	209	PatClient Agency Staff	71846.7	Q1-2026
VAUTOUR LTD T/A KAREPLUS	210	PatClient Agency Staff	35203.68	Q1-2026
PROMEGA UK LTD	212386543	Asset Technical Clearing a/c	24767.77	Q1-2026
BAXTER HEALTHCARE	25028731	Drugs & Medicines General	39550.56	Q1-2026
BAXTER HEALTHCARE	25029538	Other Drugs & Medicines	21525	Q1-2026
BAXTER HEALTHCARE	25029580	Other Drugs & Medicines	71419.15	Q1-2026
AISHO CONSTRUCTION LTD	2571	Genl Building Modif / Maintenance Serv	1125289	Q1-2026
YVGON IRELAND LTD	258266	Goods Received Note pending invoice	35813.68	Q1-2026
BAXTER HEALTHCARE	26000163	Other Drugs & Medicines	30227.08	Q1-2026
BAXTER HEALTHCARE	26000510	Other Drugs & Medicines	41643.04	Q1-2026
BAXTER HEALTHCARE	26000575	Other Drugs & Medicines	54431.66	Q1-2026
WATERS CHROMATOGRAPHY	310083964	Maintenance of Laboratory Equipment	24374.93	Q1-2026
WATERS CHROMATOGRAPHY	310083968	Maintenance of Laboratory Equipment	56731.29	Q1-2026
WATERS CHROMATOGRAPHY	310083969	Maintenance of Laboratory Equipment	56739.9	Q1-2026
WATERS CHROMATOGRAPHY	310083970	Maintenance of Laboratory Equipment	56739.9	Q1-2026
WATERS CHROMATOGRAPHY	310083971	Maintenance of Laboratory Equipment	37961.49	Q1-2026
WATERS CHROMATOGRAPHY	310083972	Maintenance of Laboratory Equipment	26523.11	Q1-2026
GETINGE IRELAND LIMITED MAQUET	3139028741	Maintenance of Medical Equipment	23849.98	Q1-2026
AILEEN COLLEY CONSULTANCY	32 HSE	Strategic Plan & Bu'ness Improve Consult	140000	Q1-2026
ARJO IRELAND LTD	3269127433	Beds/Mattress Expenditure	30811.5	Q1-2026
NURSE ON CALL LTD	337617	Nursing Agency Staff	22081.31	Q1-2026
NURSE ON CALL LTD	337895	Med/Den Agency Staff	30440.68	Q1-2026
DELOITTE IRELAND LLP	3450217042	Other Professional Fees Clinical	113401.08	Q1-2026
BOC GASES IRELAND LTD	3671273	Medical and Surgical Supplies	27276.48	Q1-2026
BECTON DICKINSON DISPENSING	3771	D-Dermatologicals	23820.56	Q1-2026
UNITED DRUG BALLINA 2	4489022	Other Drugs & Medicines	23501.39	Q1-2026
EIRCOM	4699713	Data commun line charges and rentals	123010.7	Q1-2026
PREMIER RECRUITMENT INTL	470364	Prof Fees -ICT managed serv - Non Clin	181143.64	Q1-2026
PREMIER RECRUITMENT INTL	470376	Prof Fees -ICT managed serv - Non Clin	22968.23	Q1-2026
PREMIER RECRUITMENT INTL	470377	Prof Fees -ICT managed serv - Non Clin	21460.7	Q1-2026
PREMIER RECRUITMENT INTL	470378	Recruitment Advertising	99268.66	Q1-2026
ESSITY IRELAND LTD	4820011547	Goods Received Note pending invoice	65116.39	Q1-2026
ESSITY IRELAND LTD	4820011581	Goods Received Note pending invoice	43672.99	Q1-2026
ACCORA LTD	542038	Beds/Mattress Expenditure	49815	Q1-2026
CRUINN DIAGNOSTICS LTD	547381	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	547382	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	548279	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	548282	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	550687	Laboratory/Pathology Supplies	24600	Q1-2026
SERVISOURCE IE	6045073	Nursing Agency Staff	30782.35	Q1-2026
TTM HEALTHCARE LTD	6082035	Other Professional Fees Clinical	20550	Q1-2026
UNITED DRUG LIMERICK 3	6839413	Drugs & Medicines General	23518.45	Q1-2026
UNITED DRUG LIMERICK 3	6846711	Drugs & Medicines General	37777.1	Q1-2026
CCS MEDIA EUROPE LTD	7035961	Pur New Computer H'ware Expenditure	30421.74	Q1-2026
ENERGIA	7256484	Electricity	33926.3	Q1-2026
ENERGIA	7282799	Electricity	27508.6	Q1-2026
ENERGIA	7283021	Electricity	25741.77	Q1-2026
ENERGIA	7304019	Electricity	34010.46	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054488	Laboratory/Pathology Supplies	22705.8	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054499	Laboratory/Pathology Supplies	21229.8	Q1-2026
JMC VAN TRANS LTD	767990	Document Archival/Storage Services	27554.47	Q1-2026
FANNIN LIMITED	9101386102	Other Drugs & Medicines	30996	Q1-2026
FANNIN LIMITED	9101388730	Med & Surgical Aids & Appliances Purch	22692.17	Q1-2026
FANNIN LIMITED	9101389738	Other Drugs & Medicines	20922.3	Q1-2026
CARERS & NURSES AIDES ON CALL	915887	PatClient Agency Staff	26236.71	Q1-2026
Alexion Pharma International O	91766345	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91774329	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91775136	X-Ray/Imaging Supplies	50451.53	Q1-2026
Alexion Pharma International O	91783456	Drugs & Medicines General	44845.8	Q1-2026
BORD GAIS EIREANN	970590485769	Gas	44584.68	Q1-2026
PAVILION HEALTH EUROPE PTE LTD	BEPL-00050023-IN	S/ware chqs inc Maint/Sup/A'ual Lice Chq	627300	Q1-2026
DEPARTMENT OF RADIOLOGY	BLUSDEC25	Diagnostic External Services	24000	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	BONSGPDIRECT0693	Diagnostic External Services	27370	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45139798	Non-clinical Management Consultancy	50197.71	Q1-2026
WESTERN HEALTH & SOCIAL CARE T	E0053112	Radiotherapy Services	325525.88	Q1-2026
IAS MEDICAL LTD	HSE - 0126	HELICOPTER TRANSPORT	347090.17	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225J	B-Blood & Bld Forming Organs	32312.1	Q1-2026
ERNST & YOUNG BUSINESS CONSULT	IE131230002531	Non-clinical Management Consultancy	112418.31	Q1-2026
STARRUS ECO HOLDINGS	INSC194965	General Waste	22747.78	Q1-2026
NEXUS BLOCK 6 MANAGEMENT CLG	INV-0050	Facility Management Charges	23990.02	Q1-2026

NEXUS BLOCK 6 MANAGEMENT CLG	INV-0054	Facility Management Charges	26225.54	Q1-2026
MEDICORE MEDICAL SERVICES LTD	INV-17804	Private Ambulance Hire	104901.88	Q1-2026
CHANNOR LTD MARKETING OFFICE	INV-2325	Rent/Operating Lease of Buildings	31214.25	Q1-2026
ALLIANCE MEDICAL	INV41863	Diagnostic External Services	48681.8	Q1-2026
ALLIANCE MEDICAL	INV41864	Diagnostic External Services	32752.72	Q1-2026
BARRINGTONS MRI LTD	INV42068 US	Diagnostic External Services	26520	Q1-2026
ALLIANCE MEDICAL	INV42072	Diagnostic External Services	1198871	Q1-2026
CYBERTREE LTD	INV-81806	Pur New Computer Hware Expenditure	42176.7	Q1-2026
IRISOFT LTD	IRSI-225-002	S/ware chgs inc Maint/Sup/Aual Lice Chg	31450	Q1-2026
DERRYCOURT COMPANY LTD	J0006-332059	Cleaning & Washing Services	67184.56	Q1-2026
DERRYCOURT COMPANY LTD	J0006-332060	Cleaning & Washing Services	240842.52	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	MIU-DEC-25	Diagnostic External Services	82908	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	MIU-DEC-25_A2	Medical Hospital Treatments Private	143415	Q1-2026
BLAKES ALLCARE PHARMACY TA ATE	NRT-ATEL-0270	Other Drugs & Medicines	59940.61	Q1-2026
HOSPITAL SERVICES LTD	OP/103470	Med Eq Pur & Install & Comm Expenditure	25584	Q1-2026
SISK HEALTHCARE T/A CARDIAC SE	PSVIE0000595	Maintenance of Laboratory Equipment	196393.58	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SH119740	Other Professional Fees Clinical	28800	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SH119775	X-Ray / Imaging (Services)	47520	Q1-2026
AUXILION IRELAND LTD	SI215081	Prof Fees - ICT rel contractors-Non Clin	54228.49	Q1-2026
PJ BRENNAN & COMPANY LTD	SI437283	Med Eq Pur & Install & Comm Expenditure	60270	Q1-2026
EIRCOM	SI72894	Prof Fees -Extrnl ICT support - Non Clin	1006140	Q1-2026
CLAIMSURE SLAINTE IRELAND LTD	SIN-00421	Pur S/ware inc Once-Off Licen Expendit	56826	Q1-2026
CRITICAL HEALTHCARE LTD	SIN162584	Medical and Surgical Supplies	49209.1	Q1-2026
MAYBIN SUPORT SERVICES	SIN192351	Cleaning & Washing Supplies	851207.26	Q1-2026
ARKPHIRE NETWORKS LTD	SINV-42961	S/ware chgs inc Maint/Sup/Aual Lice Chg	60507.17	Q1-2026
PFH TECHNOLOGY	SIP485543	Prof Fees - ICT rel contractors-Non Clin	41943	Q1-2026
PFH TECHNOLOGY	SIP485619	Prof Fees - ICT rel contractors-Non Clin	56659.95	Q1-2026
SHAMROCK ASSIST LTD	SRA-45813	Med/Den Agency Staff	28764.17	Q1-2026
SHAMROCK ASSIST LTD	SRA-45900	Med/Den Agency Staff	20447.39	Q1-2026
CLAIMSURE SLAINTE IRELAND LTD	SUP00461	S/ware chgs inc Maint/Sup/Aual Lice Chg	1667903.37	Q1-2026
TTM HEALTHCARE LTD	TTM581951	PatClient Agency Staff	34040.89	Q1-2026
TTM HEALTHCARE LTD	TTM582406	PatClient Agency Staff	25556.42	Q1-2026
TTM HEALTHCARE LTD	TTM584003	PatClient Agency Staff	21089.59	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	UHW1225	Other Professional Fees Clinical	40640	Q1-2026
XPRESS HEALTHCARE LTD	XHIE02997	Nursing Agency Staff	21101.54	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000056777	Med/Dent -Second/Recp Cost-Non DOH	25925.57	Q1-2026
CAMFIL IRELAND LTD	0000287359	Purch Other Office Machines Expenditure	29335.5	Q1-2026
MEDISOURCE IRELAND LTD	0000389594	Other Drugs & Medicines	20563.62	Q1-2026
IRISH WATER	097109443128	Water Rates/Charges - Business Water Srv	51505.72	Q1-2026
UNIPHAR PLC	0976438968	Other Drugs & Medicines	30398.82	Q1-2026
UNIPHAR PLC	0976484520	Other Drugs & Medicines	55129.65	Q1-2026
UNIPHAR PLC	0976582077	Drugs & Medicines General	87191.2	Q1-2026
MOTOR DISTRIBUTORS LTD	101021	Asset Technical Clearing a/c	82398	Q1-2026
EURO CARE HEALTHCARE LTD	101380	GP Fees	33064	Q1-2026
SECURITY AT RISK SECURITY GROU	1029872	Security Services	257582.84	Q1-2026
SECURITY AT RISK SECURITY GROU	1030019	Security Services	259632.05	Q1-2026
SECURITY AT RISK SECURITY GROU	1030080	Security Services	37870.91	Q1-2026
SECURITY AT RISK SECURITY GROU	1030082	Security Services	21413.59	Q1-2026
SSL LTD	1038407	Document Archival/Storage Services	39106.5	Q1-2026
MEDTRONIC IRL	1054472542	Cardiac Surgery - Clinical	30145	Q1-2026
MEDTRONIC IRL	1054481290	Implants - Internal Prosthesis	22460	Q1-2026
MEDTRONIC IRL	1054486067	Implants - Internal Prosthesis	22404.8	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1072823	Med Eq Pur & Install & Comm Expenditure	73799.75	Q1-2026
RESMED PEI	1079NOV25	Rent/Lease of Medical Equipment	23378.13	Q1-2026
FOODSERVICE SUPPORT SOLUTIONS	11603	Rent/Lease of Catering Equipment	26014.5	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1271678	Med Eq Pur & Install & Comm Expenditure	105257.24	Q1-2026
NORTY T/A TPRO	133628	Sundry Expenses	91523.18	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1347115	Other Drugs & Medicines	361137.62	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1608561	Other Drugs & Medicines	21398.2	Q1-2026
CPL HEALTHCARE LTD	1772284	PatClient Agency Staff	25048.45	Q1-2026
HARTLEY PEOPLE LTD	190167	Gen Support Agency Staff	21519.21	Q1-2026
WESLIN CONSTRUCTION	2026002	Genl Building Modif / Maintenance Serv	49397.52	Q1-2026
OFLYNN MEDICAL LTD	236730	Med & Surgical Aids & Appliances Purch	32927.6	Q1-2026
SEROSEF LIMITED	249178	Maintenance of Medical Equipment	20430	Q1-2026
GRANT THORNTON CORPORATE LTD	249833	Non-clinical Management Consultancy	48031.5	Q1-2026
BAXTER HEALTHCARE	26000898	Other Drugs & Medicines	147600	Q1-2026
DELOITTE IRELAND LLP	3450216952	Prof Fees -Extrnl ICT support - Non Clin	300919.5	Q1-2026
CAMPBELL CATERING LTD	34845	Catering Services	885079.42	Q1-2026
BANNER GROUP LTD	3655729	Goods Received Note pending invoice	36531	Q1-2026
BIDVEST NOONAN	37605194	Security Services	52084.12	Q1-2026
BIDVEST NOONAN	37606751	Cleaning & Washing Services	97564.52	Q1-2026
BIDVEST NOONAN	37607610	Security Services	26736.01	Q1-2026
BIDVEST NOONAN	37607737	Security Services	97852.56	Q1-2026
PRIMACY HEALTHCARE 21	3796155	Asset Technical Clearing a/c	27060	Q1-2026
UNIJOB LTD	44281	Prof Fees - ICT rel contractors-Non Clin	43797.5	Q1-2026
MURRAY AMBULANCE SERVICE	44369	Private Ambulance Hire	20900	Q1-2026
UNITED DRUG BALLINA 2	4471344	Other Drugs & Medicines	34833.6	Q1-2026
UNITED DRUG BALLINA 2	4472097	Other Drugs & Medicines	26125.2	Q1-2026
UNIJOB LTD	45040	Med/Den Agency Staff	23524.27	Q1-2026
QUEST COMPUTING LTD	5207	Mgt/Admin Agency Staff	530184	Q1-2026
QUEST COMPUTING LTD	5211	Mgt/Admin Agency Staff	458025.87	Q1-2026
LIFE LINE AMBULANCE SERVICE	56814	Private Ambulance Hire	90994.5	Q1-2026
MOTOR DISTRIBUTORS LTD	606975	Vehicle Servicing	22947.45	Q1-2026
LIFE LINE AMBULANCE SERVICE	60997	Private Ambulance Hire	39400	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6240	Goods Received Note pending invoice	24034.2	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6242	Goods Received Note pending invoice	21329.97	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6244	Goods Received Note pending invoice	117911.79	Q1-2026
BORD GAIS EIREANN	645057108109	Gas	25790.93	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	694067	Rent/Lease of Medical Equipment	129700.7	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697591	Rent/Lease of Medical Equipment	117962.79	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697622	Rent/Lease of Medical Equipment	33552.79	Q1-2026
EHF29 LTD	7214	Other Professional Fees Clinical	23162.4	Q1-2026
ENERGIA	7303399	Electricity	49023.55	Q1-2026
ENERGIA	7303881	Electricity	21807.94	Q1-2026
ENERGIA	7305202	Electricity	62670.78	Q1-2026
ENERGIA	7305255	Electricity	293161.06	Q1-2026
ENERGIA	7307621	Electricity	29869.28	Q1-2026
ENERGIA	7307835	Electricity	293386.57	Q1-2026
JMC VAN TRANS LTD	767986	Document Archival/Storage Services	45924.12	Q1-2026
SYSMEX UK LTD	784532566	Laboratory External Services	58047.48	Q1-2026
OXYGEN CARE TEO	80INV-1072892	Goods Received Note pending invoice	30996	Q1-2026
BAYER LTD IRELAND	825C138761	Other Drugs & Medicines	60614.74	Q1-2026
KEANEY MEDICAL LTD	82751	Beds/Mattress Rental/Lease	23764.76	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252379	Prof Fees -Engineering fees-Non Clinical	47754.75	Q1-2026
MLL MVZ GMBH	90086061	Laboratory External Services	28835.95	Q1-2026
Keymed Ireland Ltd	9050003765	Medical and Surgical Supplies	23862	Q1-2026
PETROGAS GROUP LTD	909128	Petrol and Diesel	120938.07	Q1-2026
PETROGAS GROUP LTD	909129	Petrol and Diesel	53935.3	Q1-2026
PETROGAS GROUP LTD	909130	Petrol and Diesel	69803.14	Q1-2026
FANNIN LIMITED	9101391350	Goods Received Note pending invoice	22951.22	Q1-2026
OCONNOR SUTTON CRONIN & ASSOCI	C1970	Prof Fees -Engineering fees-Non Clinical	93376.07	Q1-2026
TEMPERATURE CONTROLLED	CTC1225A	Nursing Agency Staff	43315.06	Q1-2026
TOTALLY HEALTHCARE LTD	GAL016	Other Professional Fees Clinical	30540	Q1-2026

AFFIDEA DIAGNOSTICS IRELAND LT	H11-25-12	Medical Hospital Treatments Private	32005	Q1-2026
VODAFONE IRELAND LTD	HSEVFJAN2026	Tel call chgs/rentals (excl mobile ph)	21733.82	Q1-2026
HD CLINICAL IRELAND LIMITED	I520900061	S/ware chgs inc Maint/Sup/A/ual Lice Chg	342104.82	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030045844	Prof Fees - ICT rel contractors-Non Clin	75760.62	Q1-2026
FORBIDDEN CITY T/A TRANSLATION	I167385	Prof -Interprtrs/Transl Fees Oth Cl/PSs	23384.64	Q1-2026
KILLARNEY MECHANICAL SERVICES	IN1385631	Genl Building Modif / Maintenance Serv	42877.97	Q1-2026
WARMING CONSULTING ENGINEERS	INV 25/436	Prof Fees -Engineering fees-Non Clinical	24968.91	Q1-2026
RELATECARE SERVICES LTD	INV434770	Helpline Services	59781.01	Q1-2026
NANOSONICS EUROPE GMBH	IV57659	Maintenance of Medical Equipment	35663.16	Q1-2026
HOSPITAL SERVICES LTD	OP/I100760	Med Eq Pur & Install & Comm Expenditure	90159	Q1-2026
HOSPITAL SERVICES LTD	OP/I103711	Maintenance of Medical Equipment	474905.48	Q1-2026
HKL HOLDINGS T/A 1MEDICAL	PIN-28850	Med/Den Agency Staff	20438.76	Q1-2026
RED CHAIR RECRUITMENT LTD	RCI 6398	Gen Support Agency Staff	23354.63	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119528	Other Professional Fees Clinical	77540	Q1-2026
EFAST EMS	SI-1892	Private Ambulance Hire	29430	Q1-2026
AUXILION IRELAND LTD	SI214966	Prof Fees - ICT rel contractors-Non Clin	278045.81	Q1-2026
AUXILION IRELAND LTD	SI215055	Prof Fees - ICT rel contractors-Non Clin	255712.19	Q1-2026
MAYBIN SUPORT SERVICES	SIN191698	Cleaning & Washing Services	794624.73	Q1-2026
MAYBIN SUPORT SERVICES	SIN192159	Cleaning & Washing Services	812844.32	Q1-2026
MAYBIN SUPORT SERVICES	SIN192649	Cleaning & Washing Services	812844.32	Q1-2026
PFH TECHNOLOGY	SIP485544	Prof Fees - ICT rel contractors-Non Clin	69003	Q1-2026
PFH TECHNOLOGY	SIP485544	Prof Fees - ICT rel contractors-Non Clin	43911	Q1-2026
PFH TECHNOLOGY	SIP485914	Prof Fees - ICT rel contractors-Non Clin	22696.58	Q1-2026
PFH TECHNOLOGY	SIP485920	Prof Fees - ICT rel contractors-Non Clin	43203.75	Q1-2026
BIOMERIEUX UK LTD	1070697165	S/ware chgs inc Maint/Sup/A/ual Lice Chg	20430	Q1-2026
ARJO IRELAND LTD	3269130100	Bedding Textiles and Drapes purchases	27675	Q1-2026
RESMED PEI	9982DEC25	Rent/Lease of Medical Equipment	45324.86	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H11-25-09	Rent/Lease of X-Ray/Imaging Equipment	42490	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H12-25-09	Rent/Lease of X-Ray/Imaging Equipment	44110	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0161	S/ware chgs inc Maint/Sup/A/ual Lice Chg	40391.97	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI118308	X-Ray / Imaging (Services)	50490	Q1-2026
TTM HEALTHCARE LTD	TTM577888	PatClient Agency Staff	29017.41	Q1-2026
EUSA PHARMA NETHERLANDS BV	0000100614	Other Drugs & Medicines	21687.28	Q1-2026
SRCL	0000396093	Gen Buildings Modif/Maintnce suppl	53993.96	Q1-2026
SRCL	0000400398	Clinical Waste	92334.55	Q1-2026
THE COLLEGE OF ANAESTHETISTS R	009140	NCHD Training - Clinical	40000	Q1-2026
UNIPHAR PLC	0976571801	Other Drugs & Medicines	93089.04	Q1-2026
CERNER IRELAND	1000000541	S/ware chgs inc Maint/Sup/A/ual Lice Chg	197784	Q1-2026
SECURITY AT RISK SECURITY GROU	1030001	Security Services	31048.69	Q1-2026
MEDTRONIC IRL	1054481336	Goods Received Note pending invoice	141808.98	Q1-2026
MEDTRONIC IRL	1054486761	Med Eq Pur & Install & Comm Expenditure	22712	Q1-2026
OXYGEN CARE TEO	10INV-1073058	Goods Received Note pending invoice	20079.49	Q1-2026
ABBEY HEALTHCARE LTD MONKSTOWN	113147	Other Drugs & Medicines	68336.02	Q1-2026
RESMED PEI	1237DEC25	Rent/Lease of Medical Equipment	42123.5	Q1-2026
LOCUM EXPRESS	125023	Mgt/Admin Agency Staff	22661.52	Q1-2026
TRINITY COLLEGE NO 1 A/C	136072	Other professional services Non Clinical	120467.5	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1425219	Other Drugs & Medicines	30750	Q1-2026
COLM BURNS COMMERCIALS LTD	15763-6247	Vehicle Servicing	38771.65	Q1-2026
ARRO NURSING LTD	1596	PatClient Agency Staff	25762.47	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1619233	Drugs & Medicines General	24806.49	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1619234	Other Drugs & Medicines	21428.98	Q1-2026
EUROFINS BIOMNIS LTD	174629	Laboratory External Services	20945.1	Q1-2026
EUROFINS BIOMNIS LTD	174928	Laboratory External Services	189288.4	Q1-2026
EUROFINS BIOMNIS LTD	175261	Laboratory External Services	28272.62	Q1-2026
CPL HEALTHCARE LTD	1770359	PatClient Agency Staff	29171.14	Q1-2026
CPL HEALTHCARE LTD	1771373	PatClient Agency Staff	25384.53	Q1-2026
CRITICAL SUPPORT LTD	18939	Repairs to Medical Equipment	25804.42	Q1-2026
MICROSOFT IRELAND	2016714348	Prof Fees -Extrnl ICT support - Non Clin	23316	Q1-2026
OXYGEN CARE TEO	20INV-1072922	Maintenance of Laboratory Equipment	59905.17	Q1-2026
CLANNAD CARE LTD	21210	Gen Support Agency Staff	23425.78	Q1-2026
MEDRAY IMAGING SYSTEMS	214190	Maintenance Of X-Ray Equipment/Imaging E	77180	Q1-2026
MEDRAY IMAGING SYSTEMS	214290	Maintenance of Medical Equipment	78598.75	Q1-2026
EIRCOM	2511090010002257	Tel call chgs/rentals (excl mobile ph)	24729.42	Q1-2026
BAXTER HEALTHCARE	26000265	Other Drugs & Medicines	32370	Q1-2026
CELTIC LINEN LTD	300926	Cleaning & Washing Services	37482.05	Q1-2026
CPL SOLUTIONS	30106730	Prof Fees - ICT rel contractors-Non Clin	35313.3	Q1-2026
STRYKER UK LTD	30984689	Repairs of Facilities and Maintnce Equip	35862.18	Q1-2026
STRYKER UK LTD	30984690	Repairs of Facilities and Maintnce Equip	49656.29	Q1-2026
OFLYNN MEDICAL LTD	3256085	Beds/Mattress Expenditure	51035.16	Q1-2026
NURSE ON CALL LTD	335953	Nursing Agency Staff	22755.52	Q1-2026
TRINITY COLLEGE NO 1 A/C	3391	Continuing Nursing education Clinical	286624	Q1-2026
TRINITY COLLEGE NO 1 A/C	3397	Continuing Nursing education Clinical	214968	Q1-2026
CAMPBELL CATERING LTD	34389	Catering Services	81994.11	Q1-2026
SCANMAC CONSTRUCTION	3458	Genl Building Modif / Maintenance Serv	34805.25	Q1-2026
CAMPBELL CATERING LTD	34776	Catering Services	84727.26	Q1-2026
ED ADVANCED MEDICAL SERVICES L	3560	HSCP Agency Staff	34920	Q1-2026
SIEMENS HEALTHCARE	432S9027041749	Med Eq Pur & Install & Comm Expenditure	166867.11	Q1-2026
ESSITY IRELAND LTD	4820011648	Goods Received Note pending invoice	32491.68	Q1-2026
EIRCOM	497243042	Non-clinical Management Consultancy	44493.94	Q1-2026
CALEDONIA MEDICAL LTD	5138	Med/Den Agency Staff	22368.45	Q1-2026
UNITED DRUG LIMERICK 3	6547168	Medical and Surgical Supplies	20295	Q1-2026
ROCHE DIAGNOSTICS	6572269049	Laboratory/Pathology Supplies	270094.33	Q1-2026
EHF29 LTD	6720	Other Professional Fees Clinical	20210	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	676755	Hardship Medicines - Drugs	31566.2	Q1-2026
UNITED DRUG LIMERICK 3	6832306	Other Drugs & Medicines	98561.56	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697625	Rent/Lease of Medical Equipment	86211.44	Q1-2026
KENNEDY SECURITY & CONSULTANCY	71172	Security Services	21353.72	Q1-2026
ENERGIA	7283033	Electricity	21512.7	Q1-2026
ENERGIA	7283185	Electricity	27315.03	Q1-2026
ENERGIA	7306947	Electricity	29602.19	Q1-2026
ENERGIA	7307928	Electricity	119564.69	Q1-2026
ENERGIA	7308515	Electricity	32874.83	Q1-2026
ROYAL COLLEGE OF SURGEONS	7314013	Cont Prof Dev (other than CME) Clinical	77422.5	Q1-2026
CARNEGIE MANAGEMENT SERVICES L	743	Property/Contents Insurance	61169.13	Q1-2026
ABBOTT LABORATORIES IRL LTD	755048811	Legacy Bal Sheet Data Migration	21239.36	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054782	Laboratory/Pathology Supplies	49086.29	Q1-2026
DIACOM	76042	Radio equipment maintenance	44675.87	Q1-2026
DIRECT MEDICAL LTD	774766	Rent/Lease of Medical Equipment	24561.33	Q1-2026
KEANEY MEDICAL LTD	81615	Beds/Mattress Rental/Lease	60838.01	Q1-2026
BOX IT IRELAND LTD	9000261	Document Archival/Storage Services	106858.22	Q1-2026
Keymed Ireland Ltd	9050001081	Asset Technical Clearing a/c	28341.66	Q1-2026
PETROGAS GROUP LTD	909125	Petrol and Diesel	65859.9	Q1-2026
FANNIN LIMITED	9101386418	Aids & Appliances - Recycling & Repair	34065.79	Q1-2026
FANNIN LIMITED	9101388690	Med & Surgical Aids & Appliances Purch	38122.17	Q1-2026
FANNIN LIMITED	9101388691	Aids & Appliances - Recycling & Repair	42153	Q1-2026
FANNIN LIMITED	9101388731	Aids & Appliances - Recycling & Repair	36204.61	Q1-2026
UNIPHAR PLC	919259168	Other Drugs & Medicines	21455.04	Q1-2026
GENOMIC HEALTH INC	9301039702A	Laboratory External Services	26000	Q1-2026
GENOMIC HEALTH INC	9301043692	X-Ray / Imaging (Services)	36400	Q1-2026
FISHER & PAYKEL	931010076	Goods Received Note pending invoice	24999.75	Q1-2026
ISKUS HEALTH LTD	975087715	Goods Received Note pending invoice	29434.92	Q1-2026
VODAFONE IRELAND LTD	9800133936	Prof Fees -Extrnl ICT support - Non Clin	105595.5	Q1-2026
RESMED PEI	9983DEC25	Rent/Lease of Medical Equipment	38130.23	Q1-2026

PATRON SVS	A005122025	Vehicle Servicing	28024.72	Q1-2026
TEMPERATURE CONTROLLED	CUV0525F	Non-antibiotic Home Treatments	41414.1	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46100589	Non-clinical Management Consultancy	20522.55	Q1-2026
WESTERN HEALTH & SOCIAL CARE T	E0053113	Cardiac Surgery - Clinical	36288.09	Q1-2026
EMS GROUP SOLUTIONS LTD	EG01844	Rent/Lease of Medical Equipment	42608.28	Q1-2026
TEMPERATURE CONTROLLED	HYQ0525AX	Non-antibiotic Home Treatments	31438.8	Q1-2026
BORD NA MONA RECYCLING LTD	IACCE209657	General Waste	24312.93	Q1-2026
BORD NA MONA RECYCLING LTD	IACCE209658	General Waste	82457.07	Q1-2026
BORD NA MONA RECYCLING LTD	IACCE209660	General Waste	76525.2	Q1-2026
BORD NA MONA RECYCLING LTD	IACCE209662	General Waste	197902.13	Q1-2026
ISCHEMVIEW INC	INC11316	Medical and Surgical Supplies	27882.04	Q1-2026
LINTROL LIMITED	INV-1266	Servicing of Energy Equipment	20600.25	Q1-2026
WELLTEL IRELAND LTD	INVWTIE58353	Prof Fees -Extrnl ICT support - Non Clin	27662.7	Q1-2026
MCGUIGAN BUILDERS LTD	IV00050	Farm & Ground Maintenance	121218	Q1-2026
TEMPERATURE CONTROLLED	KIO0525E	Non-antibiotic Home Treatments	36162	Q1-2026
PATRON SVS	N002122025	Vehicle Servicing	27278.22	Q1-2026
HOSPITAL SERVICES LTD	OP1103298	Asset Technical Clearing a/c	37761	Q1-2026
RED CHAIR RECRUITMENT LTD	RCI 6427	Med/Den Agency Staff	33511.2	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119771	Other Professional Fees Clinical	84235	Q1-2026
MATCHMEDICS LTD	SI700120	Med/Den Agency Staff	33511.2	Q1-2026
MATCHMEDICS LTD	SI700429	Recruitment Advertising	33511.2	Q1-2026
NORSO MEDICAL LTD	SI-9430	Goods Received Note pending invoice	36663.84	Q1-2026
NORSO MEDICAL LTD	SI-9431	Medical and Surgical Supplies	26159.64	Q1-2026
MAYBIN SUPORT SERVICES	SIN192762	Cleaning & Washing Services	199772.12	Q1-2026
MAYBIN SUPORT SERVICES	SIN192763	Cleaning & Washing Services	199772.12	Q1-2026
PFH TECHNOLOGY	SIP486093	Prof Fees - ICT rel contractors-Non Clin	95675.55	Q1-2026
SEAN ORMOND T/A SEAN ORMONDE A	SO/2020/101607	Other professional services Non Clinical	45000	Q1-2026
SISK HEALTHCARE T/A TEKNO SURGICAL	TNSI159344	Maintenance of Medical Equipment	29664.69	Q1-2026
TTM HEALTHCARE LTD	TTM584648	PatClient Agency Staff	26631.08	Q1-2026
TTM HEALTHCARE LTD	TTM584894	PatClient Agency Staff	38492.49	Q1-2026
BEACON AUDIOLOGY LTD	V00002933941	X-Ray / Imaging (Services)	24465.5	Q1-2026
XPRESS HEALTHCARE LTD	XHIE08780	Nursing Agency Staff	33071.27	Q1-2026
YOUCOMPLY LIMITED	YC5575	Licences (Non ICT)	29520	Q1-2026
SRCL	0000400113	Clinical Waste	23036.78	Q1-2026
SRCL	0000401006	Clinical Waste	25462.13	Q1-2026
THE COLLECTIVE SENSORY GROUP L	00618	Other Professional Fees Clinical	21664	Q1-2026
UNIPHAR PLC	0976458504	Other Drugs & Medicines	36320.35	Q1-2026
UNIPHAR PLC	0976494425	Other Drugs & Medicines	67961.74	Q1-2026
UNIPHAR PLC	0976605517	Goods Received Note pending invoice	24126.36	Q1-2026
UNIPHAR PLC	0976605555	Goods Received Note pending invoice	22785.75	Q1-2026
UNIPHAR PLC	0976610762	Drugs & Medicines General	129915.15	Q1-2026
CORRIB ASSET MANAGEMENT LTD	1024	Facility Management Charges	48329.68	Q1-2026
MORELL HEALTHCARE SERVICES LTD	1046-2026	Nursing Agency Staff	29760	Q1-2026
MEDTRONIC IRL	1054484147	Implants - Internal Prosthesis	22460	Q1-2026
BORD GAIS EIREANN	114025565181	Gas	44742.13	Q1-2026
CAMPBELL CATERING LTD	116542	Catering Services	44404.39	Q1-2026
CAMPBELL CATERING LTD	117620	Catering Services	50461.7	Q1-2026
GLAXO SMITH KLINE	117819	Other Drugs & Medicines	38420.48	Q1-2026
GLAXO SMITH KLINE	117933	Drugs & Medicines General	49062.82	Q1-2026
RESMED PEI	1269DEC25	Rent/Lease of Medical Equipment	31050.77	Q1-2026
MJ FLOOD IRELAND LTD	1279312	Laboratory/Pathology Supplies	242503.11	Q1-2026
CPL SOLUTIONS	1386210	Gen Support Agency Staff	29843.5	Q1-2026
CPL SOLUTIONS	1387598	Gen Support Agency Staff	39560.6	Q1-2026
C AND S REPAIR AND MAINTENANCE	147138	Genl Building Modif / Maintenance Serv	21180	Q1-2026
ALL STAR DELIVERIES	14734	COURIER SERVICES	76573.65	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1554339	Other Drugs & Medicines	82627.37	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1581958	Other Drugs & Medicines	23775.78	Q1-2026
CAIRBORNE TRADING	168165	Security Services	21101.52	Q1-2026
CAIRBORNE TRADING	169061	Security Services	27132.86	Q1-2026
MEDICALL	170720-A	Private Ambulance Hire	22925	Q1-2026
CAIRBORNE TRADING	171286	Security Services	26991.02	Q1-2026
CAIRBORNE TRADING	171469	Security Services	21000.53	Q1-2026
MEDICAL GRAPHICS UK LIMITED	17271	Maintenance of Medical Equipment	21565.44	Q1-2026
CAIRBORNE TRADING	173847	Security Services	22357.86	Q1-2026
EUROFINS BIOMNIS LTD	174351	Laboratory External Services	110961.35	Q1-2026
EUROFINS BIOMNIS LTD	174656	Laboratory External Services	30482.39	Q1-2026
CPL HEALTHCARE LTD	1772522	PatClient Agency Staff	21525.32	Q1-2026
B BRAUN WELLSTONE LTD	190112026	Dialysis Services	71285.2	Q1-2026
SAFE LIFE PPE LIMITED	2025-0162	Medical and Surgical Supplies	31192.8	Q1-2026
AXIS TECHNICAL SERVICES LTD	202501674	Cleaning & Washing Services	24005.91	Q1-2026
MEDRAY IMAGING SYSTEMS	214292	Maintenance Of X-Ray Equipment/Imaging E	78598.75	Q1-2026
MEDRAY IMAGING SYSTEMS	214304	Maintenance Of X-Ray Equipment/Imaging E	78598.75	Q1-2026
JAMES MCMAHON TA JBM TRANSPORT	2230	Staff Taxis	43512	Q1-2026
BORD GAIS EIREANN	246189500061	Gas	21306.62	Q1-2026
CIRCLE K IRELAND LTD	25256120 / RI	FUEL OIL	32170.5	Q1-2026
BAXTER HEALTHCARE	26001053	Drugs & Medicines General	28155.79	Q1-2026
MEDCO LTD	29085	Clothing Footwear & Accessories	22472.1	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	3007784	Laboratory External Services	106693.77	Q1-2026
CELTIC LINEN LTD	300961	Rent/Lease/Hire Of Bedding	27743.81	Q1-2026
CELTIC LINEN LTD	301224	Rent/Lease/Hire Of Bedding	31857.84	Q1-2026
CONNEXUS COMMUNICATIONS LTD	30620	Purch Other Office Machines Expenditure	21473.81	Q1-2026
CONACK CONSTRUCTION LTD	3651	Genl Building Modif / Maintenance Serv	1411847.51	Q1-2026
MURRAY AMBULANCE SERVICE	44367	Private Ambulance Hire	35405.19	Q1-2026
CAHALANE BROS LTD	4459	Genl Building Modif / Maintenance Serv	854081.83	Q1-2026
UNIJOBS LTD	45196	Mgt/Admin Agency Staff	23050.64	Q1-2026
EIRCOM	4701355	Data comun line charges and rentals	74410.87	Q1-2026
EIRCOM	4701356	Data comun line charges and rentals	240222.32	Q1-2026
ESSITY IRELAND LTD	4820011696	Goods Received Note pending invoice	56464.71	Q1-2026
BORD GAIS EIREANN	503373185888	Gas	75189.05	Q1-2026
CRUINN DIAGNOSTICS LTD	547138	Laboratory/Pathology Supplies	30750	Q1-2026
CRUINN DIAGNOSTICS LTD	550302	Laboratory/Pathology Supplies	30750	Q1-2026
CRUINN DIAGNOSTICS LTD	550419	Laboratory/Pathology Supplies	30750	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	6285057	X-Ray / Imaging (Services)	20760	Q1-2026
ROCHE DIAGNOSTICS	6572248057	Laboratory/Pathology Supplies	126108.76	Q1-2026
ROCHE DIAGNOSTICS	6572253166	Laboratory/Pathology Supplies	25133.13	Q1-2026
UNITED DRUG LIMERICK 3	6783387	Drugs & Medicines General	44769.96	Q1-2026
UNITED DRUG LIMERICK 3	6853689	Drugs & Medicines General	23932.95	Q1-2026
EHF29 LTD	7190	Prof Outreach Services External Provider	20526	Q1-2026
ENERGIA	7282933	Electricity	84864.54	Q1-2026
ENERGIA	7283061	Electricity	27955.58	Q1-2026
ENERGIA	7303409	Electricity	26089.76	Q1-2026
ENERGIA	7303786	Electricity	23621.46	Q1-2026
ENERGIA	7305418	Electricity	40042.27	Q1-2026
ENERGIA	7306825	Electricity	32570.87	Q1-2026
ONEPHOTON LTD	7424	Radiotherapy Services	48926.52	Q1-2026
DIRECT MEDICAL LTD	774749	Rent/Lease of Medical Equipment	24612.85	Q1-2026
DIRECT MEDICAL LTD	774754	Rent/Lease of Medical Equipment	37100.07	Q1-2026
BORD GAIS EIREANN	800140371962	Gas	22850.53	Q1-2026
BAYER LTD IRELAND	825C138890	Other Drugs & Medicines	54530.21	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-251675	Prof Fees -Engineering fees-Non Clinical	23847.93	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-251676	Prof Fees -Engineering fees-Non Clinical	23847.93	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-251677	Prof Fees -Engineering fees-Non Clinical	23847.93	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-251854	Prof Fees -Engineering fees-Non Clinical	23847.93	Q1-2026

OVE ARUP & PARTNERS IRELAND	83-251855	Prof Fees -Engineering fees-Non Clinical	23847.93	Q1-2026
VINCENT RUANE BUILDERS LTD	854	Rent/Operating Lease of Buildings	48500	Q1-2026
VINCENT RUANE BUILDERS LTD	89	Rent/Operating Lease of Buildings	48500	Q1-2026
FANNIN LIMITED	9101388707	Other Drugs & Medicines	152074.13	Q1-2026
FANNIN LIMITED	9101389437	Other Drugs & Medicines	63929.25	Q1-2026
CARERS & NURSES AIDES ON CALL	918674	PatClient Agency Staff	29347.51	Q1-2026
FISHER & PAYKEL	931010147	Goods Received Note pending invoice	36344.64	Q1-2026
PATRON SVS	A011122025	Vehicle Servicing	32990.21	Q1-2026
ATSR LTD	ACETECH AVI	Vehicle Servicing	21254.4	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B279	COURIER SERVICES	61755.82	Q1-2026
PRICEWATERHOUSECOOPERS	COR46100602	Other professional services Non Clinical	30096.29	Q1-2026
PRICEWATERHOUSECOOPERS	COR46100603	Other professional services Non Clinical	21648	Q1-2026
PRICEWATERHOUSECOOPERS	COR46100609	Other professional services Non Clinical	59778	Q1-2026
STEPHENS CATER EQUIP DUBLIN	DE008683	Catering Equipment Expenditure	22767.3	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45134773	Prof Fees - ICT rel contractors-Non Clin	39896.28	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45139981	Prof Fees - ICT rel contractors-Non Clin	30951.72	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45141202	Other Professional Fees Clinical	25106.76	Q1-2026
TOTALLY HEALTHCARE LTD	GAL014	Other Professional Fees Clinical	35595	Q1-2026
TOTALLY HEALTHCARE LTD	GAL020	Other Professional Fees Clinical	29445	Q1-2026
GILEAD SCIENCES LTD	IE00114306	Drugs & Medicines General	34446.59	Q1-2026
GILEAD SCIENCES LTD	IE00118025	Other Drugs & Medicines	78936.57	Q1-2026
GILEAD SCIENCES LTD	IE00118696	Other Drugs & Medicines	43313.94	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE04030045733	Strategic Plan & Bu'ness Improve Consult	61155.6	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE04030045734	Strategic Plan & Bu'ness Improve Consult	30577.8	Q1-2026
SHAMROCK SHIELD LIMITED	IN-1106	Med/Den Agency Staff	27711.5	Q1-2026
MINABIZ PTY LTD	INV0012775	S/ware chqs inc Maint/Sup/A'ual Lice Chq	109244.91	Q1-2026
ADVANCED HEALTH AND CARE LTD	INV250691	Prof Fees - ICT rel consultancy - Non Clin	77913.65	Q1-2026
DONEGAL COMMERCIAL VEHICLES LT	NWA3112225	Vehicle Servicing	30379.37	Q1-2026
ACCUSCIENCE IRL LTD	SI0344433	Med & Surgical Aids & Appliances Purch	40320	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI118470	Other Professional Fees Clinical	25152	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI118797	Other Professional Fees Clinical	60381.7	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119348	Other Professional Fees Clinical	23076	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119756	Other Professional Fees Clinical	21204	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119761	Other Professional Fees Clinical	69429.1	Q1-2026
EFAST EMS	SI-2320	Private Ambulance Hire	37159.38	Q1-2026
NORSO MEDICAL LTD	SI-9406	Asset Technical Clearing a/c	24969	Q1-2026
CRITICAL HEALTHCARE LTD	SIN163351	Medical and Surgical Supplies	27077.03	Q1-2026
MICHAEL KELLY GLEBE BUILDERS L	SL001172	Genl Building Modif / Maintenance Serv	69933.22	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SLS0176380	Mgt/Admin Agency Staff	26760.8	Q1-2026
SENATOR INTERNATIONAL LTD	T00079850	Furniture & Fittings	34812.57	Q1-2026
ITM HEALTHCARE LTD	ITM586895	PatClient Agency Staff	20674.76	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09289	Nursing Agency Staff	20943.84	Q1-2026
IRISH MEDICAL SYSTEMS COMPUTER	000000106	Prof Fees -Extrnl ICT support - Non Clin	40405.5	Q1-2026
PA CONSULTING GROUP	000000251	Prof Fees -Extrnl ICT support - Non Clin	45510	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000056847	Refund of HIV Drugs	47039.49	Q1-2026
SRCL	0000400367	Clinical Waste	29081.28	Q1-2026
THE IRISH MATERNAL FETAL FOUND	02/10/25	X-Ray / Imaging (Services)	32130	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	07.25	Medical Hospital Treatments Private	29931.56	Q1-2026
UNIPHAR PLC	0976462974	Blood Products	101044.5	Q1-2026
UNIPHAR PLC	0976464202	Blood Products	40036.5	Q1-2026
UNIPHAR PLC	0976524988	Other Drugs & Medicines	71571.72	Q1-2026
UNIPHAR PLC	0976525520	Other Drugs & Medicines	32113.58	Q1-2026
UNIPHAR PLC	0976557724	Other Drugs & Medicines	50430.63	Q1-2026
UNIPHAR PLC	0976571985	Other Drugs & Medicines	73735.49	Q1-2026
CHANGE HEALTHCARE IRELAND SOLU	100005722	Prof Fees -Extrnl ICT support - Non Clin	189277.69	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020104137	Dialysis Services	42590.83	Q1-2026
SECURITY AT RISK SECURITY GROU	1029959	Security Services	21105.91	Q1-2026
MEDTRONIC IRL	1054485078	Implants - Internal Prosthesis	30840	Q1-2026
MEDTRONIC IRL	1054487059	Implants - Internal Prosthesis	21440	Q1-2026
BIOMERIEUX UK LTD	1070700661	Laboratory/Pathology Supplies	22663.98	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11084	Private Ambulance Hire	24857	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11091	Private Ambulance Hire	31748	Q1-2026
GLAXO SMITH KLINE	117346	Other Drugs & Medicines	37355.2	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	12.25	Medical Hospital Treatments Private	381400	Q1-2026
GOWAN MOTOR DISTRIBUTION LTD	133514	Asset Technical Clearing a/c	50802.2	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1429178	Other Drugs & Medicines	21398.2	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1510655	Other Drugs & Medicines	26125.2	Q1-2026
HD CLINICAL IRELAND LIMITED	15209000062	Prof Fees -Extrnl ICT support - Non Clin	70848	Q1-2026
HD CLINICAL IRELAND LIMITED	15209000063	Pur New Computer H/ware Expenditure	163344	Q1-2026
EUROFINS BIOMNIS LTD	175177	Laboratory External Services	56522.44	Q1-2026
AUT EVEN HOSPITAL LTD	17989	Medical Hospital Treatments Private	20898	Q1-2026
AUT EVEN HOSPITAL LTD	18020	Medical Hospital Treatments Private	27400	Q1-2026
EURO CARE HEALTHCARE LTD	18631	Medical Hospital Treatments Private	29650	Q1-2026
GS MEDICAL LTD	186737	Goods Received Note pending invoice	22450.78	Q1-2026
AUT EVEN HOSPITAL LTD	18805	Medical Hospital Treatments Private	22472.5	Q1-2026
VAUTOUR LTD T/A KAREPLUS	193	Gen Support Agency Staff	37134.55	Q1-2026
KILKENNY MODERN PRINTERS	201834	Goods Received Note pending invoice	20270.41	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381993	Goods Received Note pending invoice	30915.1	Q1-2026
MEDRAY IMAGING SYSTEMS	214297	Maintenance of Medical Equipment	78598.75	Q1-2026
MEDRAY IMAGING SYSTEMS	214518	Maintenance of Medical Equipment	84557.5	Q1-2026
ROLBAY UNLIMITED COMPANY	2212010656	Non-clinical Management Consultancy	184833.66	Q1-2026
BAXTER HEALTHCARE	25024263	L:Antineoplastic & Immunomodul	21525	Q1-2026
BAXTER HEALTHCARE	25024383	L:Antineoplastic & Immunomodul	64575	Q1-2026
BAXTER HEALTHCARE	25028598	L:Antineoplastic & Immunomodul	107625	Q1-2026
EIRCOM	2509240010010835	Tel call chqs/rentals (excl mobile ph)	46217.98	Q1-2026
EIRCOM	25101500010013818	Tel call chqs/rentals (excl mobile ph)	52965.82	Q1-2026
EIRCOM	2510240010005602	Tel call chqs/rentals (excl mobile ph)	49004.29	Q1-2026
EIRCOM	25111500010011909	Tel call chqs/rentals (excl mobile ph)	49530.29	Q1-2026
EIRCOM	2511240010016006	Tel call chqs/rentals (excl mobile ph)	68720.59	Q1-2026
EIRCOM	2511240010020822	Tel call chqs/rentals (excl mobile ph)	42838.58	Q1-2026
JOHN SISK AND SON HOLDINGS LTD	25120097	Genl Building Modif / Maintenance Serv	456509.22	Q1-2026
INTERLEAF TECHNOLOGY	260913	Non Clin Library/Bks/Periodcl/Publi/Inls	55439.54	Q1-2026
BAXTER HEALTHCARE	26000219	L:Antineoplastic & Immunomodul	75337.5	Q1-2026
BAXTER HEALTHCARE	26000480	Drugs & Medicines General	200234.16	Q1-2026
BAXTER HEALTHCARE	26000655	Other Drugs & Medicines	32614.78	Q1-2026
BAXTER HEALTHCARE	26000734	Other Drugs & Medicines	24367.51	Q1-2026
BAXTER HEALTHCARE	26000952	Other Drugs & Medicines	31648.7	Q1-2026
BOC GASES IRELAND LTD	3085962509	Med & Surgical Aids & Appliances Purch	22378.62	Q1-2026
ACCENTURE	3100108977	Non-clinical Management Consultancy	530075.88	Q1-2026
ACCENTURE	3100109563	Non-clinical Management Consultancy	81303	Q1-2026
NURSE ON CALL LTD	336499	Nursing Agency Staff	21256.41	Q1-2026
CAMPBELL CATERING LTD	34862	Catering Services	43156.63	Q1-2026
CONACK CONSTRUCTION LTD	3652	Genl Building Modif / Maintenance Serv	1073184.2	Q1-2026
BIDVEST NOONAN	37572308	Cleaning & Washing Services	22712.21	Q1-2026
BIDVEST NOONAN	37603901	Security Services	293689.29	Q1-2026
BIDVEST NOONAN	37604201	Security Services	97792.54	Q1-2026
SYSCO FOODS IRELAND UNLIMITED COMPA	43072759/CR	Goods Received Note pending invoice	23796.83	Q1-2026
UNIJOB LTD	44894	Mgt/Admin Agency Staff	28911.17	Q1-2026
AECOM PROFESSIONAL SERVICES IR	45031519	Non-clinical Management Consultancy	26318.93	Q1-2026
AECOM PROFESSIONAL SERVICES IR	45031802	Other professional services Non Clinical	52744.86	Q1-2026
EIRCOM	4700433	Tel call chqs/rentals (excl mobile ph)	26712.61	Q1-2026
F G WILSON ENGINEERING LTD	48039	Non-clinical Management Consultancy	97020.32	Q1-2026
GLANACO LTD	6313	Asset Technical Clearing a/c	54058.5	Q1-2026

ROCHE DIAGNOSTICS	6572281518	Laboratory/Pathology Supplies	21805.68	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697573	Rent/Lease of Medical Equipment	123383.56	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697581	Rent/Lease of Medical Equipment	133463.18	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021521	Med courses conf and related matris-Clin	25097.48	Q1-2026
BORD GAIS EIREANN	705470275615	Gas	37421.69	Q1-2026
ENERGIA	7283007	Electricity	65505.9	Q1-2026
ROYAL COLLEGE OF SURGEONS	7314048	Other professional services Non Clinical	72071.43	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054825	Laboratory/Pathology Supplies	26148.48	Q1-2026
DIRECT MEDICAL LTD	774750	Rent/Lease of Medical Equipment	25544.16	Q1-2026
BORD GAIS EIREANN	777068595662	Gas	78435.27	Q1-2026
INDEPENDENT CLINICAL SERVICES	78192	Nursing Agency Staff	67066.92	Q1-2026
ADA SECURITY SYSTEMS	7993	Gen Buildings Modifi/Maintnce suppl	26950.29	Q1-2026
VOLKSWAGEN GROUP IRELAND LTD T	800899	Asset Technical Clearing a/c	56762.5	Q1-2026
EBSCO INTERNATIONAL INC	81541000922	Non Clin Library/Bks/Periodcl/Publi/Jnls	40420.26	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252405	Non-clinical Management Consultancy	35977.5	Q1-2026
LOCUMLINK LTD	87819	PatClient Agency Staff	20216.29	Q1-2026
THE ROYAL WOLVERHAMPTON NHS TR	87881688	Laboratory External Services	23978.9	Q1-2026
MLL MVZ GMBH	90086068	Laboratory External Services	22704.68	Q1-2026
FANNIN LIMITED	9101391028	Other Drugs & Medicines	39360	Q1-2026
CARERS & NURSES AIDES ON CALL	918492	PatClient Agency Staff	28984.68	Q1-2026
ALCON EYE CARE UK LTD	9251362403	Med & Surgical Aids & Appliances Purch	26654.34	Q1-2026
IRISH WATER	955359676525	Water Rates/Charges - Business Water Srv	23143.92	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9619156847	Goods Received Note pending invoice	31308.54	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9619157447	Goods Received Note pending invoice	31762.29	Q1-2026
SYSMEX UK LTD	976572701	Laboratory/Pathology Supplies	25032.96	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14828	Medical Hospital Treatments Private	36500	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14839	Medical Hospital Treatments Private	32300	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14844	Medical Hospital Treatments Private	103100	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14856	Medical Hospital Treatments Private	97688	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14824	Medical Hospital Treatments Private	138300	Q1-2026
KEYPATH DIAGNOSTICS	CUH-009	Laboratory External Services	27896.9	Q1-2026
MANEPA LTD	IN0047521	Non-clinical Management Consultancy	26807.85	Q1-2026
SHAMROCK SHIELD LTD	IN-1119	Med/Den Agency Staff	34286.55	Q1-2026
THE 40C LIMITED	INV-0233	S/ware chqs inc Maint/Sup/Aual Lice Chq	32933.25	Q1-2026
RYAN PURE AIR	INV-0825	Non-clinical Management Consultancy	40000.01	Q1-2026
ALLIANCE MEDICAL	INV41409	X-Ray / Imaging (Services)	81124.2	Q1-2026
ALLIANCE MEDICAL	INV41904	Diagnostic External Services	32535	Q1-2026
RELATECARE SERVICES LTD	INV434735	Helpline Services	87090.11	Q1-2026
SAPRO SOULITIONS LTD	INV-6337	Prof Fees -Extrnl ICT support - Non Clin	94956	Q1-2026
MATER PRIVATE CORK	MPCINV120126CUHC	X-Ray / Imaging (Services)	24550	Q1-2026
MATER PRIVATE CORK	MPCINV160126CUHC	X-Ray / Imaging (Services)	26050	Q1-2026
OCM SOFTWARE LIMITED	OCM15163	S/ware chqs inc Maint/Sup/Aual Lice Chq	46494	Q1-2026
HOSPITAL SERVICES LTD	OP1103701	Maintenance Of X-Ray Equipment/Imaging E	25537.5	Q1-2026
KEYPATH DIAGNOSTICS	PL-GI-008	Laboratory External Services	33842.75	Q1-2026
HIGH INVESTMENTS LTD T/A PARK R	PSI-L25003572	Rent/Operating Lease of Buildings	62730	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	ROI-122025	Ophthalmic - Clinical	728482.36	Q1-2026
SH24 DIGITAL LTD	SI016430	Laboratory External Services	356908.03	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119820	X-Ray / Imaging (Services)	25456.2	Q1-2026
EFAST EMS	SI-2378	Private Ambulance Hire	27330	Q1-2026
PJ BRENNAN & COMPANY LTD	SI439776	Laboratory/Pathology Supplies	22777.55	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SIN016581	X-Ray / Imaging (Services)	99724.79	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SIN016584	X-Ray / Imaging (Services)	91853.56	Q1-2026
EUROFINS LABLINK LTD	SIN036997	COURIER SERVICES	20991.62	Q1-2026
ABTRAN	SIN047626	Helpline Services	99676.35	Q1-2026
ACCESS TRANSLATIONS	SINV2601037	Prof - Interpretrs/Transl Fees Oth C/PPSs	22444.84	Q1-2026
PFH TECHNOLOGY	SIP485955	Prof Fees - ICT rel contractors-Non Clin	287740.05	Q1-2026
PFH TECHNOLOGY	SIP485959	Prof Fees - ICT rel contractors-Non Clin	120681.45	Q1-2026
PFH TECHNOLOGY	SIP485961	Prof Fees - ICT rel contractors-Non Clin	27675	Q1-2026
PFH TECHNOLOGY	SIP485982	Prof Fees - ICT rel contractors-Non Clin	22985.63	Q1-2026
MMS MEDICAL LTD	SLN138809	Med & Surgical Aids & Appliances Purch	22863	Q1-2026
TTM HEALTHCARE LTD	TTM581538	PatClient Agency Staff	36472.66	Q1-2026
TTM HEALTHCARE LTD	TTM583900	PatClient Agency Staff	26324.17	Q1-2026
RADIOMETER IRELAND	V00001438	Laboratory/Pathology Supplies	33113.89	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09183	Nursing Agency Staff	26367.32	Q1-2026
IRISH HOSPITAL SUPPLIES	0000289230	Medical and Surgical Supplies	28506.76	Q1-2026
SRCL	0000400349	Clinical Waste	33199.94	Q1-2026
QUEST DIAGNOSTICS INCORPORATED	000671	Laboratory External Services	773484.72	Q1-2026
CAMPBELL CATERING LTD	001401131-000650	Catering Services	21432.12	Q1-2026
CAMPBELL CATERING LTD	001401131-000651	Catering Services	26310.48	Q1-2026
MARTIN OHALLORAN AND COMPANY L	080126	Facility Management Charges	20919.79	Q1-2026
UNIPHAR PLC	0976457396	Other Drugs & Medicines	119755.92	Q1-2026
UNIPHAR PLC	0976524318	Other Drugs & Medicines	54334.01	Q1-2026
UNIPHAR PLC	0976537094	Other Drugs & Medicines	37538.89	Q1-2026
UNIPHAR PLC	0976537219	Other Drugs & Medicines	31615.45	Q1-2026
UNIPHAR PLC	0976538084	Other Drugs & Medicines	31615.45	Q1-2026
UNIPHAR PLC	0976556925	Other Drugs & Medicines	25297.64	Q1-2026
UNIPHAR PLC	0976585326	Other Drugs & Medicines	50760.89	Q1-2026
UNIPHAR PLC	0976586179	Other Drugs & Medicines	200419.54	Q1-2026
UNIPHAR PLC	0976598363	Drugs & Medicines Offine STOCK	52554.47	Q1-2026
UNIPHAR PLC	0976598786	Other Drugs & Medicines	49206.65	Q1-2026
UNIPHAR PLC	0976610651	Other Drugs & Medicines	41375.22	Q1-2026
UNIPHAR PLC	0976612160	Other Drugs & Medicines	39994.95	Q1-2026
UNIPHAR PLC	0976624503	Other Drugs & Medicines	24522.42	Q1-2026
GLAXO SMITH KLINE	117935	Other Drugs & Medicines	86778.19	Q1-2026
GLAXO SMITH KLINE	118065	Drugs & Medicines General	76842.92	Q1-2026
AEROGEN LIMITED	13507	Goods Received Note pending invoice	40897.5	Q1-2026
KOSI CORPORATION LTD	1436	Prof Fees- Fin & Acc Svs incl debt recov	270009.6	Q1-2026
WELCH ALLYN LTD T/A HILLROM LT	14443	Maintenance of Medical Equipment	20692.99	Q1-2026
OUTSOURCE SUPPORT SERVICES	154371	Security Services	30318.81	Q1-2026
OUTSOURCE SUPPORT SERVICES	154702	Security Services	33725.42	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1653421	Other Drugs & Medicines	89020.77	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1659718	Other Drugs & Medicines	148367.95	Q1-2026
MEDICALL	171320	Private Ambulance Hire	48575	Q1-2026
MEDICALL	171915	Private Ambulance Hire	36375	Q1-2026
MEDICALL	171916	Private Ambulance Hire	35150	Q1-2026
MEDICALL	171917	Private Ambulance Hire	37425	Q1-2026
MEDICALL	171918	Private Ambulance Hire	35975	Q1-2026
EUROFINS BIOMNIS LTD	174536	Laboratory External Services	54557.98	Q1-2026
EUROFINS BIOMNIS LTD	175142	Laboratory External Services	43769.88	Q1-2026
EUROFINS BIOMNIS LTD	175146	Laboratory External Services	24220.13	Q1-2026
ALLIANCE MEDICAL	1800000377	X-Ray / Imaging (Services)	104425.42	Q1-2026
ALLIANCE MEDICAL	1800000573	X-Ray / Imaging (Services)	70197	Q1-2026
OXYGEN CARE TEO	20INV-1072926	Maintenance of Medical Equipment	30079.19	Q1-2026
MEDRAY IMAGING SYSTEMS	213923	Maintenance Of X-Ray Equipment/Imaging E	52892.14	Q1-2026
MEDRAY IMAGING SYSTEMS	214567	Maintenance Of X-Ray Equipment/Imaging E	36036.25	Q1-2026
MEDRAY IMAGING SYSTEMS	214568	Maintenance Of X-Ray Equipment/Imaging E	28375	Q1-2026
MEDRAY IMAGING SYSTEMS	214569	Maintenance Of X-Ray Equipment/Imaging E	78598.75	Q1-2026
VAUTOUR LTD T/A KAREPLUS	223	Gen Support Agency Staff	35123.2	Q1-2026
CULLEN PAYNE ARCHITECTS	2315/04C	Prof Fees -Engineering fees-Non Clinical	33073.65	Q1-2026
BAXTER HEALTHCARE	26000899	Other Drugs & Medicines	40417.6	Q1-2026
BAXTER HEALTHCARE	26001130	Drugs & Medicines General	238374	Q1-2026
JOHN SISK AND SON HOLDINGS LTD	26010069	Genl Building Modif / Maintenance Serv	568023.04	Q1-2026
GETINGE IRELAND LIMITED MAQUET	3139028841	Asset Technical Clearing a/c	260538.21	Q1-2026

FIRST DIRECT MEDICAL COURIERS	314592	COURIER SERVICES	38109.37	Q1-2026
NURSE ON CALL LTD	336411	Nursing Agency Staff	21882.35	Q1-2026
NURSE ON CALL LTD	336443	Nursing Agency Staff	20470.73	Q1-2026
NURSE ON CALL LTD	337892	Nursing Agency Staff	20520.8	Q1-2026
CAMPBELL CATERING LTD	34842	Catering Services	321536.98	Q1-2026
NURSE ON CALL LTD	350582	Nursing Agency Staff	31501.62	Q1-2026
NURSE ON CALL LTD	350619	Nursing Agency Staff	23627.34	Q1-2026
DIRECT MEDICAL LTD	3616	Med & Surgical Aids & Appliances Purch	32843.31	Q1-2026
MSL HEALTH CARE LTD	41188	Other Drugs & Medicines	21399.74	Q1-2026
UNITED DRUG BALLINA 2	4479586	Other Drugs & Medicines	39913.5	Q1-2026
UNITED DRUG BALLINA 2	4481146	Other Drugs & Medicines	42816.3	Q1-2026
UNITED DRUG BALLINA 2	4482742	Other Drugs & Medicines	28530.93	Q1-2026
UNITED DRUG BALLINA 2	4498922	Other Drugs & Medicines	30479.4	Q1-2026
UNITED DRUG BALLINA 2	4515693	Other Drugs & Medicines	111275.96	Q1-2026
ESSITY IRELAND LTD	4820011738	Goods Received Note pending invoice	56421.49	Q1-2026
ESSITY IRELAND LTD	4820011777	Goods Received Note pending invoice	32491.68	Q1-2026
BORD GAIS EIREANN	512857616298	Gas	30100.98	Q1-2026
MEDICARE PATIENT AMBULANCE SER	537	Private Ambulance Hire	31125	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	6292849	X-Ray / Imaging (Services)	24010	Q1-2026
ROCHE DIAGNOSTICS	6572297824	Laboratory/Pathology Supplies	27249.71	Q1-2026
ROCHE DIAGNOSTICS	6572304822	Maintenance of Laboratory Equipment	22700	Q1-2026
UNITED DRUG LIMERICK 3	6872454	Other Drugs & Medicines	145208.2	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697584	Rent/Lease of Medical Equipment	33704.66	Q1-2026
ABBOTT LABORATORIES IRL LTD	75054897	Laboratory/Pathology Supplies	39584.06	Q1-2026
DIRECT MEDICAL LTD	758981	Med & Surgical Aids & Appliances Purch	20942.66	Q1-2026
SYSMEX UK LTD	784531717	Maintenance of Laboratory Equipment	23436.85	Q1-2026
ELECTRIC IRELAND	900870900	Electricity	23851.21	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91507597	Aural - Clinical	24185.4	Q1-2026
CARERS & NURSES AIDES ON CALL	925039	PatClient Agency Staff	26863.37	Q1-2026
BORD GAIS EIREANN	933854324793	Gas	92745.23	Q1-2026
AN GARDIA SIOCHANA	CSCOK-003	Mgt/Admin - Second/Recp Cost- DOH	44864.89	Q1-2026
SISK HEALTHCARE T/A CARDIAC SE	D-INV354042	Repairs to Medical Equipment	28230.96	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45141655	Strategic Plan & Buiness Improve Consult	247780.06	Q1-2026
GILEAD SCIENCES LTD	IE00120336	Other Drugs & Medicines	77590.6	Q1-2026
BIZQUIP LTD	IN301510	Purch Other Office Machines Expenditure	20467.2	Q1-2026
RIOMED LTD	INV1089	S/ware chgs inc Maint/Sup/Aual Lice Chg	31841.17	Q1-2026
ALLIANCE MEDICAL	INV41870	X-Ray / Imaging (Services)	75000	Q1-2026
ALLIANCE MEDICAL	INV41930	X-Ray / Imaging (Services)	21000	Q1-2026
ALLIANCE MEDICAL	INV42039	X-Ray / Imaging (Services)	26000	Q1-2026
RELATECARE SERVICES LTD	INV434734	Prof Fees - ICT rel contractors-Non Clin	123777.19	Q1-2026
SILVERCLOUD HEALTH LTD	INV72288	S/ware chgs inc Maint/Sup/Aual Lice Chg	15900	Q1-2026
MEDIAQAL HI	M100267	S/ware chgs inc Maint/Sup/Aual Lice Chg	363185.38	Q1-2026
DERRYCOURT COMPANY LTD	N0050-332582	Cleaning & Washing Services	96744.56	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI1184662025	Other Professional Fees Clinical	52837	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119979	Other Professional Fees Clinical	66805.04	Q1-2026
GRESHAM HOUSE IRELAND REAL EST	SINV802531	Rent/Operating Lease of Buildings	32735.84	Q1-2026
WINTHROP ENGINEERS & CONTRACTO	SIN-WTL-0028732	Genl Building Modif / Maintenance Serv	66218.74	Q1-2026
PFH TECHNOLOGY	SO513496	Prof Fees - ICT rel contractors-Non Clin	448827	Q1-2026
TTM HEALTHCARE LTD	TTM580776	PatClient Agency Staff	20765.72	Q1-2026
TTM HEALTHCARE LTD	TTM583896	PatClient Agency Staff	21415.6	Q1-2026
XPRESS HEALTHCARE LTD	XHIE04309	Nursing Agency Staff	53641.56	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09131	Nursing Agency Staff	36726.11	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09132	PatClient Agency Staff	28002.06	Q1-2026
ENFER MEDICAL LTD	0000000445	Laboratory External Services	86291.59	Q1-2026
ENFER MEDICAL LTD	0000000448	Laboratory External Services	234007.99	Q1-2026
LYNCARE LTD	010676	Maintenance of Medical Equipment	28380.8	Q1-2026
UNIPHAR PLC	0918404370	Other Drugs & Medicines	25274.43	Q1-2026
UNIPHAR PLC	0976263120	Other Drugs & Medicines	90348.66	Q1-2026
UNIPHAR PLC	0976523521	Other Drugs & Medicines	50711.12	Q1-2026
UNIPHAR PLC	0976536275	Other Drugs & Medicines	147543.97	Q1-2026
UNIPHAR PLC	0976596651	Other Drugs & Medicines	146914.67	Q1-2026
UNIPHAR PLC	0976610655	Other Drugs & Medicines	116773.06	Q1-2026
UNIPHAR PLC	0976641166	Drugs & Medicines General	59154.06	Q1-2026
UNIPHAR PLC	0976655700	Goods Received Note pending invoice	31044.61	Q1-2026
SECURITY AT RISK SECURITY GROU	1028763	Security Services	27574.56	Q1-2026
SECURITY AT RISK SECURITY GROU	1029613	Security Services	29311.76	Q1-2026
MORELL HEALTHCARE SERVICES LTD	1047-2026	Nursing Agency Staff	26160	Q1-2026
MEDTRONIC IRL	1054486118	Med Eq Pur & Install & Comm Expenditure	29520	Q1-2026
RESMED PEI	1159DEC25	Rent/Lease of Medical Equipment	20004.15	Q1-2026
ADAM BRENNAN TA CHANCE DESIGN	117	Med & Surgical Aids & Appliances Purch	20001.03	Q1-2026
CPL SOLUTIONS	1386209	Gen Support Agency Staff	22756.8	Q1-2026
COLM BURNS COMMERCIALS LTD	15834-6185	Vehicle Servicing	25607.69	Q1-2026
WHEELCHAIR CARS IRELAND	16/01/26	Vehicles by Lease/Rental	25584	Q1-2026
EUROFINS BIOMNIS LTD	174572	Laboratory External Services	61501.88	Q1-2026
CPL HEALTHCARE LTD	1772244	Nursing Agency Staff	40455.03	Q1-2026
CPL HEALTHCARE LTD	1772963	Nursing Agency Staff	39370.17	Q1-2026
CPL HEALTHCARE LTD	1773815	Nursing Agency Staff	33264.99	Q1-2026
SERVISOURCE IE	179472	Other Professional Fees Clinical	40600	Q1-2026
HARTLEY PEOPLE LTD	190426	Gen Support Agency Staff	24826.04	Q1-2026
PFS PRIVATE MP ONE LTD	2026-01	Rent/Operating Lease of Buildings	110260.5	Q1-2026
OXYGEN CARE TEO	20INV-1072995	Maintenance of Medical Equipment	62894.88	Q1-2026
EDWARDS LIFESCIENCES LTD	22502154	Implants - Internal Prosthesis	22000	Q1-2026
EDWARDS LIFESCIENCES LTD	22502899	Implants - Internal Prosthesis	46700	Q1-2026
EDWARDS LIFESCIENCES LTD	22503288	Implants - Internal Prosthesis	22000	Q1-2026
INDUSTORE LTD	24277	ICT Hardware maintenance	34611.83	Q1-2026
SEROSEF LIMITED	249402	Laboratory/Pathology Supplies	22668.9	Q1-2026
BAXTER HEALTHCARE	25028734	Other Drugs & Medicines	29342.41	Q1-2026
BAXTER HEALTHCARE	25029585	Other Drugs & Medicines	34915.83	Q1-2026
BAXTER HEALTHCARE	26000344	Other Drugs & Medicines	34096.26	Q1-2026
BAXTER HEALTHCARE	26001420	Drugs & Medicines General	104883.1	Q1-2026
JOHNSON & JOHNSON MEDICAL	26001942-RI10300	Medical and Surgical Supplies	24020.58	Q1-2026
BUNZL CLEANING AND SAFETY	26B041010389	Goods Received Note pending invoice	22673.52	Q1-2026
ENFER MEDICAL LTD	275	Laboratory External Services	106198.38	Q1-2026
INNOVATIVE PRINT SOLUTIONS	32837	Printing	49569	Q1-2026
TOM OBRIEN CONSTRUCTION LTD	3431	Genl Building Modif / Maintenance Serv	373884.82	Q1-2026
NURSE ON CALL LTD	350647	Nursing Agency Staff	20143.65	Q1-2026
SIEMENS HEALTHCARE	432S9027041780	Med Eq Pur & Install & Comm Expenditure	1494511.5	Q1-2026
UNITED DRUG BALLINA 2	4526171	Other Drugs & Medicines	32844.23	Q1-2026
UNITED DRUG BALLINA 2	4526860	Other Drugs & Medicines	81800.52	Q1-2026
UNITED DRUG BALLINA 2	4531486	Other Drugs & Medicines	52842.37	Q1-2026
UNITED DRUG BALLINA 2	4531493	Other Drugs & Medicines	74183.97	Q1-2026
UNITED DRUG BALLINA 2	4539790	Other Drugs & Medicines	33260.7	Q1-2026
STORM RECRUITMENT LTD	5057	Mgt/Admin Agency Staff	23989.51	Q1-2026
IRISH WATER	505814539359	Water Rates/Charges - Business Water Srv	39781.09	Q1-2026
CRUINN DIAGNOSTICS LTD	550808	Laboratory/Pathology Supplies	22140	Q1-2026
CRUINN DIAGNOSTICS LTD	551273	Laboratory/Pathology Supplies	36900	Q1-2026
BORD GAIS EIREANN	582060921951	Gas	81541.79	Q1-2026
SERVISOURCE IE	6044486	PatClient Agency Staff	25500.46	Q1-2026
MASON OWEN & LYONS	63285	Rent/Operating Lease of Buildings	28750	Q1-2026
BORD GAIS EIREANN	638141823048	Gas	74284.42	Q1-2026
ROCHE DIAGNOSTICS	6572305792	Laboratory External Services	43905.48	Q1-2026
UNITED DRUG LIMERICK 3	6795879	Drugs & Medicines General	28530.93	Q1-2026
UNITED DRUG LIMERICK 3	6806988	Drugs & Medicines General	23985	Q1-2026

UNITED DRUG LIMERICK 3	6808115	Drugs & Medicines General	38991.71	Q1-2026
UNITED DRUG LIMERICK 3	6815750	Drugs & Medicines General	25399.5	Q1-2026
UNITED DRUG LIMERICK 3	6822643	Drugs & Medicines General	32302.1	Q1-2026
UNITED DRUG LIMERICK 3	6853677	Other Drugs & Medicines	30676.38	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	694094	Med & Surgical Aids & Appliances Purch	27530.23	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697589	Rent/Lease of Medical Equipment	100909.82	Q1-2026
ENERGIA	7228452	Electricity	30325.91	Q1-2026
ENERGIA	7256359	Electricity	33557.94	Q1-2026
ENERGIA	7266493	Gas	26634.54	Q1-2026
ENERGIA	7282798	Electricity	39480.58	Q1-2026
ENERGIA	7303327	Electricity	41490.33	Q1-2026
ENERGIA	7305646	Electricity	36956.2	Q1-2026
LOCUMLINK LTD	86984	PatClient Agency Staff	22740.66	Q1-2026
CARERS & NURSES AIDES ON CALL	917358	PatClient Agency Staff	34602.74	Q1-2026
CARERS & NURSES AIDES ON CALL	918002	PatClient Agency Staff	27573.39	Q1-2026
CARERS & NURSES AIDES ON CALL	918429	PatClient Agency Staff	29932.99	Q1-2026
CARERS & NURSES AIDES ON CALL	918596	PatClient Agency Staff	26826.65	Q1-2026
DB MCLARNON FIRE PROTECTION	92592	Other professional services Non Clinical	20416.4	Q1-2026
GENOMIC HEALTH INC	9301043226	X-Ray / Imaging (Services)	39000	Q1-2026
NOEL RECRUITMENT	CS114652	Gen Support Agency Staff	26938.21	Q1-2026
MEDACS GLOBAL GROUP LTD	DUB-374335	Med/Den Agency Staff	25795.76	Q1-2026
MEDACS GLOBAL GROUP LTD	DUB-374488	Med/Den Agency Staff	21322.44	Q1-2026
DH OPCO UK LTD	HGB-26-000014	S/ware chqs inc Maint/Sup/A'ual Lice Chq	25259.08	Q1-2026
OCALLAGHAN MOTOR WORKS LTD	HSE01122025	Asset Technical Clearing a/c	63800	Q1-2026
SHAMROCK SHIELD LTD	IN-1099	Med/Den Agency Staff	25315.11	Q1-2026
ALLOCATE SOFTWARE LTD	IN-GB-049010	S/ware chqs inc Maint/Sup/A'ual Lice Chq	56257	Q1-2026
AGITO MEDICAL AS	INV20201	Rent/Lease of X-Ray/Imaging Equipment	41820	Q1-2026
QUADA IRELAND LTD	INV-242	Rent/Operating Lease of Buildings	43016	Q1-2026
FINGERPRINT MEDICAL LTD	INVFPM-000048	Maintenance of Medical Equipment	1222066.57	Q1-2026
GNOMON INFORMATICS SA	INVS000008	Prof Fees -Extrnl ICT support - Non Clin	59040	Q1-2026
KAINOS EVOLVE LTD	KEUK00551	Office machinery maintenance	98462.79	Q1-2026
MASON HAYES CURRAN	MHC1114	Legal - contracted legal services	81154.42	Q1-2026
IRISH WATER	NWS26MW2	Genl Building Modif / Maintenance Serv	36461.88	Q1-2026
C & A O'CONNELL LTD	S26-002	Genl Building Modif / Maintenance Serv	21076.05	Q1-2026
ACCUSCIENCE IRL LTD	SI0348082	Rent/Operating Lease of Buildings	163239.45	Q1-2026
PJ BRENNAN & COMPANY LTD	SI439859	Blood Products	29737.85	Q1-2026
KD Mechanical Engineers Ltd	SI-53869	Genl Building Modif / Maintenance Serv	34050	Q1-2026
MAYBIN SUPORT SERVICES	SIN192767	Cleaning & Washing Services	199772.12	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09001	PatClient Agency Staff	20293.16	Q1-2026
AGS HEALTHCARE RECRUITMENT LTD	251337	RECRUITMENT AGENCY EXPENSES	33011.17	Q1-2026
AGS HEALTHCARE RECRUITMENT LTD	26035	PatClient Agency Staff	28450.31	Q1-2026
PRIMACY HEALTHCARE 21	3796899	Medical and Surgical Supplies	26998.5	Q1-2026
EHF29 LTD	7014	Other Professional Fees Clinical	20271.33	Q1-2026
EHF29 LTD	7193	Other Professional Fees Clinical	39030	Q1-2026
EHF29 LTD	7225	Other Professional Fees Clinical	21709.22	Q1-2026
TOTALLY HEALTHCARE LTD	GAL017	Other Professional Fees Clinical	266622.66	Q1-2026
TOTALLY HEALTHCARE LTD	GAL022	Other Professional Fees Clinical	53809.79	Q1-2026
MURRAY AMBULANCE SERVICE	44347	Private Ambulance Hire	23857.5	Q1-2026
SRCL	0000396841	Clinical Waste	23238.88	Q1-2026
SRCL	0000400363	Hazardous Waste	75829.92	Q1-2026
DR K HEALTH SUPPORT LTD	01-2026(NAVAN)	Medical Consultant Fees - Clinical	32400	Q1-2026
IRISH WATER	066673803851	Water Rates/Charges - Business Water Srv	21459.09	Q1-2026
UNIPHAR PLC	0976572650	Drugs & Medicines General	133584.3	Q1-2026
UNIPHAR PLC	0976644877	Other Drugs & Medicines	39238.69	Q1-2026
UNIPHAR PLC	0976658322	Other Drugs & Medicines	65003.73	Q1-2026
UNIPHAR PLC	0976658574	Drugs & Medicines General	23687.77	Q1-2026
SKIDATA IRELAND LTD	10029	Genl Building Modif / Maintenance Serv	29405.58	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11108	Private Ambulance Hire	20581.34	Q1-2026
RESMED PEI	1389DEC25	Rent/Lease of Medical Equipment	20752.08	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1685822	Maintenance of Medical Equipment	22632	Q1-2026
EUROFINS BIOMNIS LTD	175215	Laboratory External Services	82520.95	Q1-2026
CPL HEALTHCARE LTD	1763463	Gen Support Agency Staff	27525.56	Q1-2026
CPL HEALTHCARE LTD	1766192	Gen Support Agency Staff	23407.36	Q1-2026
CPL HEALTHCARE LTD	1770911	Nursing Agency Staff	24834.02	Q1-2026
CPL HEALTHCARE LTD	1772006	Nursing Agency Staff	25031.89	Q1-2026
PITNEY BOWES IRELAND LTD	20184107	Postage Charges	32000	Q1-2026
DYG CASPIAN VENTURES LTD T/A A	202538	Psychology - Clinical	21000	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382171	Goods Received Note pending invoice	32100.2	Q1-2026
SEROSEP LIMITED	249313	Laboratory/Pathology Supplies	24432.17	Q1-2026
BAXTER HEALTHCARE	26001378	Other Drugs & Medicines	62307.61	Q1-2026
BAXTER HEALTHCARE	26001409	Goods Received Note pending invoice	25659.48	Q1-2026
BAXTER HEALTHCARE	26001572	Drugs & Medicines General	50570.28	Q1-2026
ELECTRO AUTOMATION	261093	Genl Building Modif / Maintenance Serv	37716.53	Q1-2026
BOC GASES IRELAND LTD	3083294193	Genl Building Modif / Maintenance Serv	29422.36	Q1-2026
NURSE ON CALL LTD	335078	Nursing Agency Staff	20158.02	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	34	Rent/Lease of Medical Equipment	42632.73	Q1-2026
CAMPBELL CATERING LTD	34843	Catering Services	23325	Q1-2026
BOSL LIMITED	36125	Rent/Operating Lease of Buildings	63005.52	Q1-2026
DIRECT MEDICAL LTD	3619	Rent/Lease of Medical Equipment	31769.87	Q1-2026
BIDVEST NOONAN	37604202	Security Services	36675.24	Q1-2026
AECOM PROFESSIONAL SERVICES IR	45031521	Non-clinical Management Consultancy	24815.25	Q1-2026
ESSITY IRELAND LTD	4820011805	Goods Received Note pending invoice	54359.68	Q1-2026
CRUINN DIAGNOSTICS LTD	550420	Laboratory/Pathology Supplies	30750	Q1-2026
CRUINN DIAGNOSTICS LTD	551539	Maintenance of Laboratory Equipment	24402.5	Q1-2026
CRUINN DIAGNOSTICS LTD	551572	Goods Received Note pending invoice	31435.26	Q1-2026
SERVISOURCE IE	6045504	PatClient Agency Staff	20552.33	Q1-2026
SERVISOURCE IE	6045951	Gen Support Agency Staff	41402.64	Q1-2026
CORK TAXI CO OP	622087	Private Mini-bus Hire	161907.6	Q1-2026
ROCHE DIAGNOSTICS	6572306883	Laboratory External Services	40456.07	Q1-2026
ROCHE DIAGNOSTICS	6572307947	Laboratory/Pathology Supplies	27522.01	Q1-2026
UNITED DRUG LIMERICK 3	6832467	Drugs & Medicines General	51166.91	Q1-2026
UNITED DRUG LIMERICK 3	6832471	Drugs & Medicines General	54427.5	Q1-2026
UNITED DRUG LIMERICK 3	6846793	Drugs & Medicines General	71765.36	Q1-2026
EHF29 LTD	6854	Prof -Interpretrs/Transl Fees Oth CI/PSs	22667	Q1-2026
EHF29 LTD	6874	Prof -Interpretrs/Transl Fees Oth CI/PSs	27738	Q1-2026
EHF29 LTD	6887	Prof -Interpretrs/Transl Fees Oth CI/PSs	31547	Q1-2026
EHF29 LTD	6935	Prof -Interpretrs/Transl Fees Oth CI/PSs	21447	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697566	Rent/Lease of Medical Equipment	43135.82	Q1-2026
EHF29 LTD	6981	Prof -Interpretrs/Transl Fees Oth CI/PSs	27334	Q1-2026
EHF29 LTD	6982	Prof -Interpretrs/Transl Fees Oth CI/PSs	22682	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021490	Med/Dent -Second/Recp Cost-Non DOH	23526.35	Q1-2026
ENERGIA	7303362	Electricity	58022.24	Q1-2026
ENERGIA	7305326	Electricity	74774.36	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013482	Laboratory/Pathology Supplies	56920.93	Q1-2026
OXYGEN CARE TEO	80INV-1073416	Goods Received Note pending invoice	26568	Q1-2026
BAYER LTD IRELAND	825C138994	Other Drugs & Medicines	45305.21	Q1-2026
KEANEY MEDICAL LTD	82907	Beds/Mattress Rental/Lease	27560.61	Q1-2026
BORD GAIS EIREANN	902293496980	Gas	110300.54	Q1-2026
FANNIN LIMITED	9101392438	Blood Products	20295	Q1-2026
CARERS & NURSES AIDES ON CALL	925008	PatClient Agency Staff	48949.33	Q1-2026
IRISH WATER	965871056372	Water Rates/Charges - Business Water Srv	25460.22	Q1-2026
VODAFONE IRELAND LTD	9800135624	ICT Hardware maintenance	188395.98	Q1-2026
CS CONSTRUCTION	CMI-C2337-10	Genl Building Modif / Maintenance Serv	312479.36	Q1-2026

CS CONSTRUCTION	CMI-C2337-11B	Genl Building Modif / Maintenance Serv	234254.67	Q1-2026
NOEL RECRUITMENT	CS114686	Gen Support Agency Staff	29922.22	Q1-2026
NOEL RECRUITMENT	CS1147547	Gen Support Agency Staff	24764.19	Q1-2026
MANEPA LTD	IN0047518	Asset Technical Clearing a/c	22814.04	Q1-2026
ISDM Solutions Ltd	INL02226	Genl Building Modif / Maintenance Serv	37088.46	Q1-2026
UCC ACADEMY DAC	INV-2957	S/ware chqs inc Maint/Sup/A'ual Lice Chq	45063.51	Q1-2026
RED CHAIR RECRUITMENT LTD	RCI 6426	Med/Den Agency Staff	22682.43	Q1-2026
IRON MOUNTAIN	RZG2749-RZG2789	Document Archival/Storage Services	129667.74	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	S1040037	Security Services	21386.06	Q1-2026
ISS FACILITY	SI0161901	Cleaning & Washing Services	26548.97	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	SI040078	Security Services	25875.46	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119758	Other Professional Fees Clinical	35334	Q1-2026
TTM HEALTHCARE LTD	TTM581699	PatClient Agency Staff	38744.41	Q1-2026
TTM HEALTHCARE LTD	TTM587052	PatClient Agency Staff	36198.93	Q1-2026
TTM HEALTHCARE LTD	TTM587066	PatClient Agency Staff	25947.48	Q1-2026
TTM HEALTHCARE LTD	TTM587074	PatClient Agency Staff	31034	Q1-2026
XPRESS HEALTHCARE LTD	XHIE08335	Nursing Agency Staff	37041.87	Q1-2026
B BRAUN WELLSTONE LTD	05/01/2026	Dialysis Services	37080.24	Q1-2026
UNIPHAR PLC	0976438897	Other Drugs & Medicines	38161.93	Q1-2026
UNIPHAR PLC	0976558000	Other Drugs & Medicines	42370.83	Q1-2026
UNIPHAR PLC	0976628067	Other Drugs & Medicines	20364.04	Q1-2026
UNIPHAR PLC	0976671500	Drugs & Medicines General	46028.65	Q1-2026
IRISH SOCIETY OF CHARTERED	1	Cont Prof Dev (other than CME) Clinical	54400	Q1-2026
MORELL HEALTHCARE SERVICES LTD	1048-2026	Nursing Agency Staff	33320	Q1-2026
IRISH BLOOD TRANSFUSION SERVIC	11065160	NCHD Training - Clinical	186936.52	Q1-2026
BRODERICK AND FAHY	1267	Repairs of Facilities and Maintce Equip	23330	Q1-2026
PRECISION BUILDING SERVICES	13402	Genl Building Modif / Maintenance Serv	30418	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1707586	Other Drugs & Medicines	35451.86	Q1-2026
MEDICAL	172047	Private Ambulance Hire	21560	Q1-2026
CPL HEALTHCARE LTD	1772276	PatClient Agency Staff	22401.85	Q1-2026
URBAN PULSE (BAYSIDE) LTD	2026-09	Rent/Operating Lease of Buildings	36361.88	Q1-2026
ELEKTA LTD	205600377	Maintenance of Medical Equipment	1452224.52	Q1-2026
EDWARDS LIFESCIENCES LTD	22502501	Asset Technical Clearing a/c	33550.71	Q1-2026
MIELE IRELAND LIMITED	2256265631	Maintenance of Medical Equipment	35470.58	Q1-2026
MIELE IRELAND LIMITED	2256266851	Non-clinical Management Consultancy	47693.02	Q1-2026
MIELE IRELAND LIMITED	2256266857	Non-clinical Management Consultancy	30218.42	Q1-2026
BINDMANS LLP	239697	General Legal Fees Consultancy	55025.19	Q1-2026
MDI MEDICAL LTD	247344	Pur New Computer H/ware Expenditure	65079.3	Q1-2026
BAXTER HEALTHCARE	25029461	Drugs & Medicines General	314653.68	Q1-2026
INTERSYSTEMS BV IRELAND BRANCH	2511-056-000065	Prof Fees -Extrnl ICT support - Non Clin	833179.02	Q1-2026
INTERSYSTEMS BV IRELAND BRANCH	2511-056-000066	Prof Fees -Extrnl ICT support - Non Clin	263840.03	Q1-2026
AGS HEALTHCARE RECRUITMENT LTD	26/097	PatClient Agency Staff	31033.15	Q1-2026
BAXTER HEALTHCARE	26001114	Other Drugs & Medicines	36879.08	Q1-2026
COADY PARTNERSHIP ARCHITECTS	260145	Other professional services Non Clinical	35043.52	Q1-2026
PURE ELECTRICAL LTD	31705	Genl Building Modif / Maintenance Serv	30524.92	Q1-2026
FIRST DIRECT MEDICAL COURIERS	317100	COURIER SERVICES	47138.41	Q1-2026
TOM OBRIEN CONSTRUCTION LTD	3429	Genl Building Modif / Maintenance Serv	436122.39	Q1-2026
NURSE ON CALL LTD	351129	Nursing Agency Staff	27783.04	Q1-2026
DIRECT MEDICAL LTD	3618	Med & Surgical Aids & Appliances Purch	58292.54	Q1-2026
PRIMACY HEALTHCARE 21	3796950	Goods Received Note pending invoice	30010.65	Q1-2026
PRIMACY HEALTHCARE 21	3797597	Goods Received Note pending invoice	30795.34	Q1-2026
EAP CONSULTANTS LTD	4400007040	Clinical Related Consultancy	67382.68	Q1-2026
EAP CONSULTANTS LTD	4400007174	Clinical Related Consultancy	66079.7	Q1-2026
UNITED DRUG BALLINA 2	4483301	Other Drugs & Medicines	24256.44	Q1-2026
UNITED DRUG BALLINA 2	4484086	Other Drugs & Medicines	23122.93	Q1-2026
UNITED DRUG BALLINA 2	4504910	Other Drugs & Medicines	21943.14	Q1-2026
UNITED DRUG BALLINA 2	4527256	Other Drugs & Medicines	52250.4	Q1-2026
ESSITY IRELAND LTD	4820011892	Goods Received Note pending invoice	34291.4	Q1-2026
MOUNT AMBER STRATEGIC INVESTME	517	Rent/Operating Lease of Buildings	45663.75	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	6221000	Other Drugs & Medicines	37105.21	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6283	Goods Received Note pending invoice	117767.58	Q1-2026
UNITED DRUG LIMERICK 3	6679578	Drugs & Medicines General	410070.71	Q1-2026
UNITED DRUG LIMERICK 3	6693477	Drugs & Medicines General	379465.11	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	683527	Rent/Lease of Medical Equipment	36983.38	Q1-2026
UNITED DRUG LIMERICK 3	6850735	Drugs & Medicines General	21146.97	Q1-2026
UNITED DRUG LIMERICK 3	6850756	Drugs & Medicines General	23775.78	Q1-2026
UNITED DRUG LIMERICK 3	6852694	Drugs & Medicines General	20288.55	Q1-2026
UNITED DRUG LIMERICK 3	6869484	Drugs & Medicines General	33261.62	Q1-2026
UNITED DRUG LIMERICK 3	6869487	Drugs & Medicines General	30842.25	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	686985	Rent/Lease of Medical Equipment	38426.79	Q1-2026
UNITED DRUG LIMERICK 3	6886004	Drugs & Medicines General	21771	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	690467	Rent/Lease of Medical Equipment	37361.36	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	694055	Rent/Lease of Medical Equipment	37884.7	Q1-2026
EHF29 LTD	7059	Prof -Interpreters/Transl Fees Oth C/PSs	35030	Q1-2026
EHF29 LTD	7087	Prof -Interpreters/Transl Fees Oth C/PSs	21393	Q1-2026
EHF29 LTD	7104	Prof -Interpreters/Transl Fees Oth C/PSs	31665	Q1-2026
EHF29 LTD	7141	Prof -Interpreters/Transl Fees Oth C/PSs	27529	Q1-2026
EHF29 LTD	7166	Prof -Interpreters/Transl Fees Oth C/PSs	40137	Q1-2026
ENERGIA	7304373	Electricity	69594.81	Q1-2026
ENERGIA	7308032	Electricity	71990.1	Q1-2026
BORD GAIS EIREANN	741150000NOV25	Gas	32212.2	Q1-2026
DIRECT MEDICAL LTD	774751	Rent/Lease of Medical Equipment	35152.87	Q1-2026
BORD GAIS EIREANN	777942261618	Gas	107431.15	Q1-2026
KEANEY MEDICAL LTD	79282	Beds/Mattress Expenditure	69572.91	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252377	Prof Fees -Engineering fees-Non Clinical	112033.94	Q1-2026
PETROGAS GROUP LTD	909124	Petrol and Diesel	87277.06	Q1-2026
BORD GAIS EIREANN	971575586675	Gas	116115.77	Q1-2026
CWS CLEANROOMS IRELAND LTD	981894	Medical and Surgical Supplies	64991.58	Q1-2026
RESMED PEI	9977DEC25	Rent/Lease of Medical Equipment	20487.32	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B280	COURIER SERVICES	64656.52	Q1-2026
ECHOSENS SAS	CECH06319	Asset Technical Clearing a/c	126751.5	Q1-2026
GILEAD SCIENCES LTD	IE00120699	Other Drugs & Medicines	53196.36	Q1-2026
GILEAD SCIENCES LTD	IE00122368	Other Drugs & Medicines	26343.6	Q1-2026
UPTODATE INC	IN-UTD-014232	Non Clin Library/Bks/Periodic/Publi/Inls	989233.34	Q1-2026
SPILLANE BROTHERS	INV-14621	Genl Building Modif / Maintenance Serv	23939.99	Q1-2026
DOCCLA UK LTD	INV166	Prof Fees - Other ICT rel serv - Non Cl	251986.13	Q1-2026
SPECIALIST ADOPTED VEHICLES	INV-19057	Asset Technical Clearing a/c	52580	Q1-2026
EKCO SECURITY LIMITED	INV50435180	Prof Fees -Extrnl ICT support - Non Clin	29224.8	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	OLHN1225	X-Ray / Imaging (Services)	32990	Q1-2026
ECHOSENS SAS	PECINV260170	Asset Technical Clearing a/c	126751.5	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	S1039854	Security Services	21386.35	Q1-2026
KINAHAN COMMERCIALS LTD	SEPTEMBER 2025	Vehicle Servicing	42812.6	Q1-2026
CHEMIFLOC LTD	SI-134345	Fluoridation acid costs	97866.93	Q1-2026
IRISH EXTERNAL QUALITY ASSESME	SI-24595	Laboratory/Pathology Supplies	23730	Q1-2026
CRITICAL HEALTHCARE LTD	SIN163350	Medical and Surgical Supplies	62830.5	Q1-2026
CRITICAL HEALTHCARE LTD	SIN163406	Medical and Surgical Supplies	48623.67	Q1-2026
CLANWILLIAM HEALTH LTD	SUP37092	S/ware chqs inc Maint/Sup/A'ual Lice Chq	26024.75	Q1-2026
CPL SOLUTIONS	+1388765	Gen Support Agency Staff	38228.49	Q1-2026
THE IRISH MATERNAL FETAL FOUND	01122025	X-Ray / Imaging (Services)	28890	Q1-2026
UNIPHAR PLC	0919222857	Other Drugs & Medicines	31524.37	Q1-2026
UNIPHAR PLC	0976035168	Other Drugs & Medicines	40365.87	Q1-2026
UNIPHAR PLC	0976048769	Other Drugs & Medicines	47362.7	Q1-2026
UNIPHAR PLC	0976459082	Other Drugs & Medicines	21315.74	Q1-2026

UNIPHAR PLC	0976463205	Other Drugs & Medicines	21315.74	Q1-2026
UNIPHAR PLC	0976481495	Other Drugs & Medicines	40499.25	Q1-2026
UNIPHAR PLC	0976494426	Other Drugs & Medicines	63230.89	Q1-2026
UNIPHAR PLC	0976570972	Other Drugs & Medicines	42135.74	Q1-2026
UNIPHAR PLC	0976571232	Other Drugs & Medicines	55108.27	Q1-2026
UNIPHAR PLC	0976585152	Other Drugs & Medicines	25025.92	Q1-2026
UNIPHAR PLC	0976597474	Other Drugs & Medicines	34223.57	Q1-2026
UNIPHAR PLC	0976650536	Other Drugs & Medicines	33773.09	Q1-2026
UNIPHAR PLC	0976669104	Other Drugs & Medicines	47124.73	Q1-2026
UNIPHAR PLC	0976669938	Other Drugs & Medicines	24523.92	Q1-2026
UNIPHAR PLC	0976694009	Drugs & Medicines General	34756.44	Q1-2026
UNIPHAR PLC	0976702414	Drugs & Medicines General	52849.11	Q1-2026
CENTRE FOR EFFECTIVE SERVICES	100924	Other professional services Non Clinical	99146	Q1-2026
ROYAL COLLEGE OF PHYSICIANS OF	101885	Cont Prof Dev (other than CME) Clinical	53955	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020104668	Dialysis Services	149398.84	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1021303	Other Drugs & Medicines	323991.77	Q1-2026
EMERALD FACILITY SERVICES	104305	Cleaning & Washing Services	32352.78	Q1-2026
MEDTRONIC IRL	1054482787	Medical and Surgical Supplies	124561.63	Q1-2026
MEDTRONIC IRL	1054484115	Medical and Surgical Supplies	24084.86	Q1-2026
MEDTRONIC IRL	1054487803	Med Eq Pur & Install & Comm Expenditure	35206	Q1-2026
MEDTRONIC IRL	1054488484	Cardiac related products (Supplies)	21863.6	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11093	Patient/Client Taxi Fares	84500	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11106	Private Ambulance Hire	38754.42	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11107	Private Ambulance Hire	51938.86	Q1-2026
ABBHEY HEALTHCARE LTD MONKSTOWN	116362	Other Drugs & Medicines	47899.89	Q1-2026
GLAXO SMITH KLINE	117848	Other Drugs & Medicines	30970.47	Q1-2026
GLAXO SMITH KLINE	117936	Other Drugs & Medicines	56415.9	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	1225	Medical Hospital Treatments Private	125282.19	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1229551	Other Drugs & Medicines	283423.91	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1438433	Other Drugs & Medicines	305832.06	Q1-2026
ARRO NURSING LTD	1600	PatClient Agency Staff	32795.83	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1614250	Other Drugs & Medicines	86698.65	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1640070	Other Drugs & Medicines	23775.78	Q1-2026
EUROFINS BIOMNIS LTD	175227	Laboratory External Services	22562.06	Q1-2026
EUROFINS BIOMNIS LTD	175246	Laboratory External Services	48211.71	Q1-2026
CPL HEALTHCARE LTD	1774401	PatClient Agency Staff	28568.56	Q1-2026
CPL HEALTHCARE LTD	1774781	PatClient Agency Staff	20719.97	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	185171	S/ware chgs inc Maint/Sup/A/ual Lice Chg	44687.63	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	185178	S/ware chgs inc Maint/Sup/A/ual Lice Chg	26592.65	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	185197	Radio equipment maintenance	37423.98	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	185210	S/ware chgs inc Maint/Sup/A/ual Lice Chg	179496.72	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	185221	ICT Hardware maintenance	24253.45	Q1-2026
VAUTOUR LTD T/A KAREPLUS	196	Gen Support Agency Staff	31275.12	Q1-2026
ONYX IRELAND 2020 PROPCO LTD	20260000002	Rent/Operating Lease of Buildings	41512.5	Q1-2026
LIFE TECHNOLOGIES EUROPE BV	203956 RI8336	Laboratory/Pathology Supplies	24844.77	Q1-2026
LIFE TECHNOLOGIES EUROPE BV	2041378594	Laboratory/Pathology Supplies	26828.07	Q1-2026
YELLAND ARCHITECTS	21004-24	Other professional services Non Clinical	20418.39	Q1-2026
MEDRAY IMAGING SYSTEMS	213771	Maintenance Of X-Ray Equipment/Imaging E	23835	Q1-2026
MEDRAY IMAGING SYSTEMS	213845	Maintenance of Medical Equipment	33416.67	Q1-2026
MEDRAY IMAGING SYSTEMS	213846	Maintenance of Medical Equipment	35005.67	Q1-2026
MEDRAY IMAGING SYSTEMS	213847	Maintenance of Medical Equipment	27807.5	Q1-2026
MEDRAY IMAGING SYSTEMS	213922	Maintenance of Medical Equipment	40453.67	Q1-2026
MEDRAY IMAGING SYSTEMS	214032	Maintenance Of X-Ray Equipment/Imaging E	90166.67	Q1-2026
MEDRAY IMAGING SYSTEMS	215185	Maintenance Of X-Ray Equipment/Imaging E	28536.17	Q1-2026
VAUTOUR LTD T/A KAREPLUS	216	Gen Support Agency Staff	40410.57	Q1-2026
MIELE IRELAND LIMITED	2256264946	Maintenance of Medical Equipment	20590.78	Q1-2026
BELLISIMA LTD	23318	Med & Surgical Aids & Appliances Purch	33785	Q1-2026
MICROSTRAIN LTD	250766A	Genl Building Modif / Maintenance Serv	38292.02	Q1-2026
B BRAUN WELLSTONE LTD	2601/2026	Dialysis Services	68901.42	Q1-2026
BAXTER HEALTHCARE	26000573	Other Drugs & Medicines	25934.66	Q1-2026
INTERSYSTEMS BV IRELAND BRANCH	2601-056-000002	S/ware chgs inc Maint/Sup/A/ual Lice Chg	20826.93	Q1-2026
ELECTRO AUTOMATION	261103	Gen Buildings Modif/Maintnce suppl	20345.9	Q1-2026
BORD GAIS EIREANN	268216227514	Gas	25051.24	Q1-2026
BUNZL CLEANING AND SAFETY	268041012605	Goods Received Note pending invoice	27693.33	Q1-2026
RIVENDALE SYSTEMS LTD	306957	ICT Hardware repairs	73925.46	Q1-2026
FIRST DIRECT MEDICAL COURIERS	314518	COURIER SERVICES	52298.26	Q1-2026
FIRST DIRECT MEDICAL COURIERS	315983	COURIER SERVICES	43867.68	Q1-2026
FIRST DIRECT MEDICAL COURIERS	317170	COURIER SERVICES	47114.2	Q1-2026
FIRST DIRECT MEDICAL COURIERS	317242	COURIER SERVICES	38085.17	Q1-2026
ARJO IRELAND LTD	3269131249	Med Eq Pur & Install & Comm Expenditure	42545.7	Q1-2026
DELOITTE IRELAND LLP	3450217178	Strategic Plan & Bu'ness Improve Consult	254241	Q1-2026
DELOITTE IRELAND LLP	3450217376	Other professional services Non Clinical	29579.66	Q1-2026
ALNYLAM NETHERLANDS BV	3530000188	Drugs & Medicines General	47903.48	Q1-2026
BIDVEST NOONAN	37607587	Cleaning & Washing Services	89554.05	Q1-2026
PRIMACY HEALTHCARE 21	3796286	Med Eq Pur & Install & Comm Expenditure	21586.5	Q1-2026
PRIMACY HEALTHCARE 21	3797205	Med & Surgical Aids & Appliances Purch	21143.7	Q1-2026
UNITED DRUG BALLINA 2	4516502	Other Drugs & Medicines	33382.2	Q1-2026
UNIJOBS LTD	45173	Gen Support Agency Staff	22697.63	Q1-2026
UNITED DRUG BALLINA 2	4520798	Other Drugs & Medicines	28530.93	Q1-2026
UNITED DRUG BALLINA 2	4541243	Other Drugs & Medicines	21771	Q1-2026
EIRCOM	4699717	Data comun line charges and rentals	102005.27	Q1-2026
EIRCOM	4699719	Data comun line charges and rentals	58130.35	Q1-2026
CARDIOTEC MEDICAL LIMITED	5227	Furniture & Fittings	25165.8	Q1-2026
VISION CONTRACTING LTD	5382	Genl Building Modif / Maintenance Serv	522681.69	Q1-2026
CRUINN DIAGNOSTICS LTD	542461	Laboratory/Pathology Supplies	24966.54	Q1-2026
CRUINN DIAGNOSTICS LTD	549067	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	549068	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	551411	Laboratory/Pathology Supplies	49200	Q1-2026
CRUINN DIAGNOSTICS LTD	551537	Maintenance of Laboratory Equipment	34050	Q1-2026
SERVSOURCE IE	6045724	Mgt/Admin Agency Staff	30984.95	Q1-2026
MEDITEQ HEALTHCARE SOLUTIONS L	6301	Goods Received Note pending invoice	117767.58	Q1-2026
UNITED DRUG LIMERICK 3	6805159	Other Drugs & Medicines	46453.57	Q1-2026
POSETANO INVESTMENTS LLC	69	Rent/Operating Lease of Buildings	33750	Q1-2026
TRACEY BROTHERS LTD	694	Genl Building Modif / Maintenance Serv	620710.82	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697569	Rent/Lease of Medical Equipment	36307.42	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697599	Rent/Lease of Medical Equipment	26677.32	Q1-2026
Becton Dickinson UK	7050018743	Medical and Surgical Supplies	22287.6	Q1-2026
ILLUMINA IRELAND COMMERCIAL LTD	7180003773	Laboratory/Pathology Supplies	28011.86	Q1-2026
ENERGIA	7283134	Electricity	27612.25	Q1-2026
ENERGIA	7305747	Electricity	119201.21	Q1-2026
ENERGIA	7306027	Electricity	26727.19	Q1-2026
ENERGIA	7307439	Electricity	21087.66	Q1-2026
ABBOTT MEDICAL IRELAND LTD	7500071350	Maintenance of Medical Equipment	43502.77	Q1-2026
DIRECT MEDICAL LTD	760469	Rent/Lease of Medical Equipment	34704.87	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252207	Prof Fees -Engineering fees-Non Clinical	58161.89	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252208	Prof Fees -Engineering fees-Non Clinical	24028.05	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252378	Prof Fees -Engineering fees-Non Clinical	51001.95	Q1-2026
FANNIN LIMITED	9101387865	Other Drugs & Medicines	30444.96	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91507494	Aural - Clinical	28337.4	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91507495	Aural - Clinical	28129.8	Q1-2026
BECTON DICKINSON UK LTD	951589186	Goods Received Note pending invoice	20690.81	Q1-2026
BECTON DICKINSON UK LTD	951589194	Goods Received Note pending invoice	22232.99	Q1-2026
ISKUS HEALTH LTD	975084382	Other Drugs & Medicines	31930.8	Q1-2026

ISKUS HEALTH LTD	975085718	Other Drugs & Medicines	31549.5	Q1-2026
TM MORE HEALTHCARE LTD	COBH-R012	Rent/Operating Lease of Buildings	79363.35	Q1-2026
DEPT DIGITAL LTD	DTIE.2026.00021	Prof Fees - Other ICT rel serv - Non Cl	113173.53	Q1-2026
MEDACS GLOBAL GROUP LTD	DUB-374310	Med/Den Agency Staff	21449.36	Q1-2026
MEDACS GLOBAL GROUP LTD	DUB-374512	Med/Den Agency Staff	23194.95	Q1-2026
EURO CARE HEALTHCARE LTD	E110-101213	Rent/Lease of Medical Equipment	21750	Q1-2026
ENVIRONMENTAL & PROCESS AUTOMA	EP1021058	Genl Building Modif / Maintenance Serv	27159.98	Q1-2026
ROYAL COLLEGE OF SURGEONS	FFN 115 25	Continuing Nursing education Clinical	725780.64	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H01-26-02	Diagnostic External Services	296010	Q1-2026
MENTAL HEALTHCARE UK LTD	HP18998	Printing	23991.42	Q1-2026
GILEAD SCIENCES LTD	IE00119352	Drugs & Medicines General	122297.85	Q1-2026
GILEAD SCIENCES LTD	IE00119364	Other Drugs & Medicines	57384.12	Q1-2026
GILEAD SCIENCES LTD	IE00120332	Drugs & Medicines General	140396.86	Q1-2026
H AND MV ENGINEERING LTD	IE108017	Non-clinical Management Consultancy	27236.6	Q1-2026
ERNST AND YOUNG BUSINESS CONSU	IE131230002260	Strategic Plan & Bu'ness Improve Consult	206808.51	Q1-2026
ERNST AND YOUNG BUSINESS CONSU	IE131230002443	Strategic Plan & Bu'ness Improve Consult	186977.22	Q1-2026
TOPCON IRELAND MEDICAL	IEA-10048-2026	Asset Technical Clearing a/c	49999.48	Q1-2026
TOPCON IRELAND MEDICAL	IEA-10049-2026	Asset Technical Clearing a/c	35886.07	Q1-2026
TECHNOPATH DISTRIBUTION LTD	INV336314	Medical and Surgical Supplies	23035.57	Q1-2026
DIGITAL DOCUMENTS LTD T/A WESF	INV-3981	Document Archival/Storage Services	33178.01	Q1-2026
IDEAGEN GAEL LTD	INV4-00003834	Pur S/ware inc Once-Off Licen Expenditur	25734.06	Q1-2026
MIDARCOM	MDM-25910-9162	Security Services	28583.72	Q1-2026
HOSPITAL SERVICES LTD	OP/I103638	Maintenance of Medical Equipment	20271.12	Q1-2026
HOSPITAL SERVICES LTD	OP/I103815	Medical and Surgical Supplies	24531.12	Q1-2026
SPECSAVERS OPTICIANS	OVERDUE 2025 KK	Ophthalmic related products (Supplies)	69597.74	Q1-2026
GROSVENOR CLEANING SERVICES	PSI078890	Cleaning & Washing Services	33503.33	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	RENTAL 12.25	Medical Hospital Treatments Private	193665	Q1-2026
EIRCOM	RTA 3686	Non-clinical Management Consultancy	163012.64	Q1-2026
ARDMANAGH HORIZONS LTD	S15-2025	Rent/Operating Lease of Buildings	68828.92	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SH19745	Diagnostic External Services	38705	Q1-2026
CLODIAGH PROJECTS LTD	SI-226	Maintenance of Facilities & Maint Eq	21249.73	Q1-2026
CARDIAC SERVICES LTD	SIE006103	Medical and Surgical Supplies	105032.16	Q1-2026
THE COLLEGE OF ANAESTHETISTS R	SIN009246	Contd Prof Development Oth Cl/PatS	45000	Q1-2026
FALCONERS TAXI AND TRANSPORT	001337	Patient/Client Taxi Fares	36417.23	Q1-2026
PRECIOUS CARGO TRANSPORT LTD	01-26	Patient/Client Taxi Fares	22007.5	Q1-2026
PRECIOUS CARGO TRANSPORT LTD	02-26	Patient/Client Taxi Fares	22007.5	Q1-2026
PRECIOUS CARGO TRANSPORT LTD	03-26	Patient/Client Taxi Fares	22007.5	Q1-2026
UNIPHAR PLC	0976496425	Other Drugs & Medicines	25890.13	Q1-2026
UNIPHAR PLC	0976497415	Other Drugs & Medicines	23236.26	Q1-2026
UNIPHAR PLC	0976557861	Other Drugs & Medicines	31921.67	Q1-2026
UNIPHAR PLC	0976584829	Other Drugs & Medicines	23650.81	Q1-2026
UNIPHAR PLC	0976630587	Other Drugs & Medicines	184582.76	Q1-2026
UNIPHAR PLC	0976643035	Other Drugs & Medicines	59006.61	Q1-2026
UNIPHAR PLC	0976643388	Other Drugs & Medicines	20441.92	Q1-2026
UNIPHAR PLC	0976667936	Other Drugs & Medicines	172472.04	Q1-2026
UNIPHAR PLC	0976681083	Other Drugs & Medicines	56019.12	Q1-2026
UNIPHAR PLC	0976682339	Drugs & Medicines General	156003.73	Q1-2026
BAILE MUIRE CLG	09B	Rent/Operating Lease of Buildings	50000	Q1-2026
BORD GAIS EIREANN	114744708149	Gas	62665.11	Q1-2026
ATSR LTD	11771	Rent/Operating Lease of Buildings	32047.5	Q1-2026
GN HEARING UK LTD	14-1611533	Med & Surgical Aids & Appliances Purch	24072.4	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1686792	Other Drugs & Medicines	118694.36	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1707290	Other Drugs & Medicines	148367.95	Q1-2026
EUROFINS BIOMNIS LTD	173898	Laboratory External Services	59121.8	Q1-2026
CPL HEALTHCARE LTD	1764504	Gen Support Agency Staff	27799.53	Q1-2026
CPL HEALTHCARE LTD	1765339	Gen Support Agency Staff	27830.44	Q1-2026
CPL HEALTHCARE LTD	1774519	Psychology - Clinical	40086.79	Q1-2026
JASON FURLONG & PHILIP PARTRID	2025/858	Genl Building Modif / Maintenance Serv	71209.9	Q1-2026
MDI MEDICAL LTD	247640	Goods Received Note pending invoice	35078.06	Q1-2026
SEROSEF LIMITED	249544	Maintenance of Medical Equipment	24970	Q1-2026
VYGON IRELAND LTD	258625	Goods Received Note pending invoice	31743.23	Q1-2026
BAXTER HEALTHCARE	26001621	Drugs & Medicines General	238374	Q1-2026
JOHNSON & JOHNSON MEDICAL	26002732-R110300	Medical and Surgical Supplies	42309.55	Q1-2026
BUNZL CLEANING AND SAFETY	268041013932	Goods Received Note pending invoice	29082.37	Q1-2026
DIRECT MEDICAL LTD	2888	Rent/Lease of Medical Equipment	48700.62	Q1-2026
PBC PLANT HIRE LTD	2L1532	Farm & Ground Maintenance	63754.94	Q1-2026
SIVANTOS LTD	301/11228938	Medical and Surgical Supplies	28260	Q1-2026
CELTIC LINEN LTD	301148	Cleaning & Washing Services	20614.68	Q1-2026
CELTIC LINEN LTD	301191	Cleaning & Washing Services	44118.75	Q1-2026
DIRECT MEDICAL LTD	3063	Rent/Lease of Medical Equipment	49482.9	Q1-2026
NATIONAL COLLEGE OF ART AND DE	331	CME Ed & Training Clinical	22471.57	Q1-2026
DIRECT MEDICAL LTD	3427	Rent/Lease of Medical Equipment	54183.96	Q1-2026
ALNYLAM NETHERLANDS BV	3530000192	Drugs & Medicines General	95806.96	Q1-2026
DIRECT MEDICAL LTD	3615	Rent/Lease of Medical Equipment	55637.75	Q1-2026
DIRECT MEDICAL LTD	3625	Hardship Medicines - Drugs	67280.31	Q1-2026
EAP CONSULTANTS LTD	4400007417	Clinical Related Consultancy	47558.77	Q1-2026
UNITED DRUG BALLINA 2	4439675	Other Drugs & Medicines	137133.18	Q1-2026
UNITED DRUG BALLINA 2	4490180	Other Drugs & Medicines	22139.93	Q1-2026
UNITED DRUG BALLINA 2	4500980	Other Drugs & Medicines	44703.12	Q1-2026
UNITED DRUG BALLINA 2	4506766	Other Drugs & Medicines	42030.66	Q1-2026
UNITED DRUG BALLINA 2	4515666	Other Drugs & Medicines	20319.6	Q1-2026
UNITED DRUG BALLINA 2	4543700	Other Drugs & Medicines	37091.99	Q1-2026
UNITED DRUG BALLINA 2	4547598	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG BALLINA 2	4547599	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG BALLINA 2	4547879	Other Drugs & Medicines	181724.19	Q1-2026
UNITED DRUG BALLINA 2	4569348	Other Drugs & Medicines	103151.6	Q1-2026
CRUINN DIAGNOSTICS LTD	551856	Laboratory/Pathology Supplies	22140	Q1-2026
CRUINN DIAGNOSTICS LTD	552068	Laboratory/Pathology Supplies	24600	Q1-2026
ETI SECURITY SYSTEMS	603249	Security Services	39034.1	Q1-2026
LIFE LINE AMBULANCE SERVICE	60994	Private Ambulance Hire	29000	Q1-2026
BORD GAIS EIREANN	619467188928	Gas	44999.56	Q1-2026
ROCHE DIAGNOSTICS	6572296812	Laboratory External Services	48818.47	Q1-2026
ROCHE DIAGNOSTICS	6572297835	Laboratory External Services	43222.05	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018157	S/ware chgs inc Maint/Sup/A'ual Lice Chg	181518.23	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018164	S/ware chgs inc Maint/Sup/A'ual Lice Chg	157927.41	Q1-2026
ENERGIA	7307152	Electricity	72354.01	Q1-2026
ROYAL COLLEGE OF SURGEONS	7314036	NCHD Training - Clinical	547031.41	Q1-2026
CARERS & NURSES AIDES ON CALL	925671	PatClient Agency Staff	24714.24	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9619157978	Goods Received Note pending invoice	23946.08	Q1-2026
SYSMEX UK LTD	976650710	Laboratory/Pathology Supplies	29589.08	Q1-2026
RESMED PEI	9997DEC25	Med & Surgical Aids & Appliances Purch	61328.03	Q1-2026
RESMED PEI	9997NOV25	Med & Surgical Aids & Appliances Purch	61233.1	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B281	COURIER SERVICES	61898.77	Q1-2026
TM MORE HEALTHCARE LTD	COBH-S013	Facility Management Charges	24650.74	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H01-26-01	Diagnostic External Services	911281	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225AI	Other Drugs & Medicines	45848.25	Q1-2026
JLL LTD ACTING AS AGENTS FOR	10080-202500221	Rent/Operating Lease of Buildings	67864.03	Q1-2026
SOUTH EAST TECHNOLOGICAL UNIVE	10073880	Continuing Nursing education Clinical	25000	Q1-2026
SOUTH EAST TECHNOLOGICAL UNIVE	10073998	Continuing Nursing education Clinical	20900	Q1-2026
IRISH BLOOD TRANSFUSION SERVIC	I1061162	Med/Dent -Second/Recp Cost-Non DOH	26740.19	Q1-2026
GILEAD SCIENCES LTD	IE00122344	Drugs & Medicines General	58377.41	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE0401030046000	Prof Fees - ICT rel contractors-Non Clin	23723.01	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0183	Licences (Non ICT)	42048	Q1-2026

EVEREST TECH LTD	INV-3460	Asset Technical Clearing a/c	24257.1	Q1-2026
JD SCANLON & CO LLP	JDS/1115	Legal - contracted legal services	64675.43	Q1-2026
WASSENBURG IRELAND LTD	P4002403	Maintenance of Medical Equipment	51341.73	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119746	Diagnostic External Services	23543.2	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119748	Diagnostic External Services	139659	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119822	X-Ray / Imaging (Services)	55295.2	Q1-2026
CLANWILLIAM HEALTH LTD	SIN-20494	S/ware chgs inc Maint/Sup/Aual Lice Chg	37664.84	Q1-2026
TTM HEALTHCARE LTD	TTM588144	PatClient Agency Staff	21276.2	Q1-2026
XPRESS HEALTHCARE LTD	XH100226	Nursing Agency Staff	33113.46	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09455	Nursing Agency Staff	21833.57	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09473	PatClient Agency Staff	42115.66	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09474	Nursing Agency Staff	24276.54	Q1-2026
SRCL	0000401036	Clinical Waste	21466.09	Q1-2026
LYNCARE LTD	010677	Med Eq Pur & Install & Comm Expenditure	22490.15	Q1-2026
UNIPHAR PLC	0919257283	Other Drugs & Medicines	88644.12	Q1-2026
UNIPHAR PLC	0976214879	Drugs & Medicines General	39768.18	Q1-2026
UNIPHAR PLC	0976525499	Other Drugs & Medicines	100920.29	Q1-2026
UNIPHAR PLC	0976598784	Other Drugs & Medicines	50584.72	Q1-2026
UNIPHAR PLC	0976612074	Other Drugs & Medicines	68559.83	Q1-2026
UNIPHAR PLC	0976612163	Other Drugs & Medicines	71823.46	Q1-2026
UNIPHAR PLC	0976631049	Other Drugs & Medicines	251130.82	Q1-2026
UNIPHAR PLC	0976641646	Other Drugs & Medicines	204598.63	Q1-2026
UNIPHAR PLC	0976642723	Other Drugs & Medicines	111123.94	Q1-2026
UNIPHAR PLC	0976645360	Other Drugs & Medicines	37538.89	Q1-2026
UNIPHAR PLC	0976658353	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0976682504	Other Drugs & Medicines	56198.23	Q1-2026
UNIPHAR PLC	0976682540	Other Drugs & Medicines	92193.79	Q1-2026
UNIPHAR PLC	0976682580	Other Drugs & Medicines	189692.69	Q1-2026
UNIPHAR PLC	0976715671	Other Drugs & Medicines	68245.22	Q1-2026
UNIPHAR PLC	0976715726	Drugs & Medicines General	174795.44	Q1-2026
UNIPHAR PLC	0976727559	Other Drugs & Medicines	89500.42	Q1-2026
PHARMACEUTICAL PRESS	10200020446	Non Clin Library/Bks/Periodcl/Publi/Jnls	560658.59	Q1-2026
SECURITY AT RISK SECURITY GROU	1029424	Security Services	69289.87	Q1-2026
SECURITY AT RISK SECURITY GROU	1030148	Security Services	46823.3	Q1-2026
SECURITY AT RISK SECURITY GROU	1030151	Security Services	23411.65	Q1-2026
MASTERFIRE LIFE SAFETY SYSTEMS	10914	Genl Building Modif / Maintenance Serv	25708.23	Q1-2026
ANTHONY REDDY ASSOCIATES ARCHI	1224	Non-clinical Management Consultancy	45787.14	Q1-2026
AQUILANT SCIENTIFIC ROI LIMITED	1228341	Asset Technical Clearing a/c	38929.5	Q1-2026
AQUILANT SCIENTIFIC ROI LIMITED	1228476	Laboratory/Pathology Supplies	27343.88	Q1-2026
KELLY INSULATION HEATING & PLU	15463	Genl Building Modif / Maintenance Serv	36520.23	Q1-2026
ARRO NURSING LTD	1616	Gen Support Agency Staff	22345.43	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1669991	Other Drugs & Medicines	184533.26	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1702227	Other Drugs & Medicines	37105.21	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1702228	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1707587	Other Drugs & Medicines	73801.54	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1713575	Other Drugs & Medicines	40494.36	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1716524	Other Drugs & Medicines	21398.2	Q1-2026
SERVISOURCE IE	179850	Psychology - Clinical	23100	Q1-2026
LC SEATING	21974	Med & Surgical Aids & Appliances Purch	29061	Q1-2026
VAUTOUR LTD T/A KAREPLUS	224	PatClient Agency Staff	29015.77	Q1-2026
VAUTOUR LTD T/A KAREPLUS	226	Gen Support Agency Staff	39037.53	Q1-2026
PANTRIM LIMITED	235	Rent/Operating Lease of Buildings	27188.08	Q1-2026
SEROSEF LIMITED	249389	Laboratory/Pathology Supplies	22176.9	Q1-2026
BAXTER HEALTHCARE	25018569	L-Antineoplastic & Immunomodul	75337.5	Q1-2026
EIRCOM	2511010010001303	Tel call chgs/rentals (excl mobile ph)	82256.53	Q1-2026
EIRCOM	2512010010001301	Tel call chgs/rentals (excl mobile ph)	93242.83	Q1-2026
STEPPING AHEAD CLINIC LIMITED	25356	Other Professional Fees Clinical	101326	Q1-2026
BAXTER HEALTHCARE	26001329	Other Drugs & Medicines	78412.5	Q1-2026
BAXTER HEALTHCARE	26001617	Other Drugs & Medicines	144402	Q1-2026
JOHNSON & JOHNSON MEDICAL	26002793-R110300	Implants - Internal Prosthesis	24823.12	Q1-2026
KI KILLORGLIN INVESTMENTS LTD	287	Rent/Operating Lease of Buildings	21924.73	Q1-2026
MG HEALTHCARE LTD	28798	Goods Received Note pending invoice	21807.9	Q1-2026
KI KILLORGLIN INVESTMENTS LTD	288	Rent/Operating Lease of Buildings	44895	Q1-2026
GUYS AND ST THOMAS HOSPITAL TR	3381330	Prof Fees - ICT rel contractors-Non Clin	39478.25	Q1-2026
CONACK CONSTRUCTION LTD	3553	Genl Building Modif / Maintenance Serv	1106360	Q1-2026
CONACK CONSTRUCTION LTD	3559	Genl Building Modif / Maintenance Serv	1117975	Q1-2026
DECLAN WATERS TOTAL AUTO CARE	3592	Vehicle Servicing	21536.97	Q1-2026
BIDVEST NOONAN	37610008	Cleaning & Washing Services	108422.75	Q1-2026
PRIMACY HEALTHCARE 21	3790926	Goods Received Note pending invoice	25835.53	Q1-2026
PRIMACY HEALTHCARE 21	3797039	Other Drugs & Medicines	55633.39	Q1-2026
PRIMACY HEALTHCARE 21	3797909	Medical and Surgical Supplies	20233.5	Q1-2026
PRIMACY HEALTHCARE 21	3798612	Med & Surgical Aids & Appliances Purch	62872.29	Q1-2026
UNITED DRUG BALLINA 2	4479570	Other Drugs & Medicines	136101.44	Q1-2026
UNJOBS LTD	44899	Med/Den Agency Staff	27678.64	Q1-2026
EIRCOM	4701129	Data comun line charges and rentals	147787.65	Q1-2026
ESSITY IRELAND LTD	4820011968	Goods Received Note pending invoice	32491.68	Q1-2026
LIFE LINE AMBULANCE SERVICE	60993	Private Ambulance Hire	42000	Q1-2026
ROCHE DIAGNOSTICS	6572311973	Laboratory/Pathology Supplies	222500.14	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018142	S/ware chgs inc Maint/Sup/Aual Lice Chg	1223551.87	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018143	S/ware chgs inc Maint/Sup/Aual Lice Chg	381699.75	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018144	S/ware chgs inc Maint/Sup/Aual Lice Chg	88860.05	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018146	S/ware chgs inc Maint/Sup/Aual Lice Chg	73744.39	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018147	S/ware chgs inc Maint/Sup/Aual Lice Chg	68616.17	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018149	S/ware chgs inc Maint/Sup/Aual Lice Chg	91693.44	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018150	S/ware chgs inc Maint/Sup/Aual Lice Chg	46567.37	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018151	S/ware chgs inc Maint/Sup/Aual Lice Chg	949552.78	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018152	S/ware chgs inc Maint/Sup/Aual Lice Chg	50098.1	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018153	S/ware chgs inc Maint/Sup/Aual Lice Chg	57254.96	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018154	S/ware chgs inc Maint/Sup/Aual Lice Chg	317765.04	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018156	S/ware chgs inc Maint/Sup/Aual Lice Chg	145394.31	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018158	S/ware chgs inc Maint/Sup/Aual Lice Chg	747487.56	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018160	S/ware chgs inc Maint/Sup/Aual Lice Chg	74186.16	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018162	S/ware chgs inc Maint/Sup/Aual Lice Chg	123855.91	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018163	S/ware chgs inc Maint/Sup/Aual Lice Chg	128665.53	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018165	S/ware chgs inc Maint/Sup/Aual Lice Chg	824446.58	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018167	S/ware chgs inc Maint/Sup/Aual Lice Chg	249038.1	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018220	S/ware chgs inc Maint/Sup/Aual Lice Chg	54294.54	Q1-2026
IBM IRELAND LTD	6900754076	Prof Fees - ICT hosting serv - Non Clinl	194873.6	Q1-2026
IBM IRELAND LTD	6900754091	Prof Fees - ICT hosting serv - Non Clinl	39469.67	Q1-2026
IBM IRELAND LTD	6900754195	Prof Fees - Extnl ICT support - Non Clin	20571.75	Q1-2026
KPMG	710120543	Prof Fees - ICT rel contractors-Non Clin	212231.58	Q1-2026
ENERGIA	7303447	Electricity	111433.32	Q1-2026
ENERGIA	7306083	Electricity	127265.03	Q1-2026
ROYAL COLLEGE OF SURGEONS	7313711	ICT related subscriptions	65909	Q1-2026
DIRECT MEDICAL LTD	769045	Rent/Lease of Medical Equipment	34084.79	Q1-2026
BAYER LTD IRELAND	825C138961	Other Drugs & Medicines	30307.37	Q1-2026
BAYER LTD IRELAND	825C139022	Other Drugs & Medicines	30307.37	Q1-2026
THE ROYAL WOLVERHAMPTON NHS TR	87880489	Laboratory External Services	21933.87	Q1-2026
THREE IRELAND HUTCHINSON LTD	90681024	Telephone - mobile call charges/rentals	55371.11	Q1-2026
FANNIN LIMITED	9101393762	Other Drugs & Medicines	49968.75	Q1-2026
Alexion Pharma International O	91765535	Drugs & Medicines General	28190.03	Q1-2026
CARERS & NURSES AIDES ON CALL	918034	PatClient Agency Staff	28857.5	Q1-2026
FISHER & PAYKEL	931010322	Goods Received Note pending invoice	22234.1	Q1-2026

IRISH WATER	965775766020	Water Rates/Charges - Business Water Srv	31664.51	Q1-2026
CIVICA UK LTD	C/OH346894	S/ware chgs inc Maint/Sup/A/ual Lice Chg	44691	Q1-2026
PFH TECHNOLOGY	CIN03958	Telephone equipment maintenance	32601.04	Q1-2026
NOEL RECRUITMENT	CS114812	Gen Support Agency Staff	23013.56	Q1-2026
EIRCOM	DC-INV007715	Prof Fees - ICT hosting serv - Non Clinl	268796.49	Q1-2026
SISK HEALTHCARE T/A CARDIAC SE	D-INV355461	Maintenance of Medical Equipment	29889.51	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45130933	Non-clinical Management Consultancy	20336.67	Q1-2026
VODAFONE IRELAND LTD	HSEVF JAN2026	Telephone - mobile call charges/rentals	541274.97	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE0401030046027	Prof Fees - ICT rel contractors-Non Clin	94218	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE0401030046028	Prof Fees - ICT rel contractors-Non Clin	64206	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE0401030046081	Prof Fees - ICT rel contractors-Non Clin	32687.25	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE0401030046082	Prof Fees - ICT rel contractors-Non Clin	31719.24	Q1-2026
SOFTWARE PIPELINE IRELAND LTD	IE-PSI-138959	S/ware chgs inc Maint/Sup/A/ual Lice Chg	145675.28	Q1-2026
ROYA MEDICAL LTD TA INSPIRE ME	INV-11844	Med/Den Agency Staff	24074.41	Q1-2026
MEDICORE MEDICAL SERVICES LTD	INV-17933	Private Ambulance Hire	40950	Q1-2026
CHANNOR LTD MARKETING OFFICE	INV-2316	Rent/Operating Lease of Buildings	147357.5	Q1-2026
WASSENBURG IRELAND LTD	P4002410	Maintenance of Medical Equipment	26156.08	Q1-2026
WASSENBURG IRELAND LTD	P4002412	Maintenance of Medical Equipment	27676.98	Q1-2026
WASSENBURG IRELAND LTD	P4002413	Maintenance of Medical Equipment	35463.08	Q1-2026
WASSENBURG IRELAND LTD	P4002427	Maintenance of Medical Equipment	23522.88	Q1-2026
WASSENBURG IRELAND LTD	P4002442	Maintenance of Medical Equipment	20066.8	Q1-2026
RED CHAIR RECRUITMENT LTD	RCI 6460	Med/Den Agency Staff	26296.99	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119978	Radiotherapy Services	27032.2	Q1-2026
TOLMAC CONSTRUCTION LTD	SI-4811	Genl Building Modif / Maintenance Serv	90492.02	Q1-2026
UNIPHAR MEDTECH T/A SYNAPSE ME	SIIE009682	Drugs & Medicines General	25223.61	Q1-2026
MMS MEDICAL LTD	SIN138852	Repairs to Medical Equipment	22618.8	Q1-2026
MAYBIN SUPORT SERVICES	SIN192770	Cleaning & Washing Services	26825.76	Q1-2026
MAYBIN SUPORT SERVICES	SIN193059	Cleaning & Washing Services	19972.12	Q1-2026
MMS MEDICAL LTD	SJN138847	Repairs to Medical Equipment	21116	Q1-2026
ST JOHNS SOLICITORS	SJS11 12	Legal - contracted legal services	139310.22	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1636050	Other Drugs & Medicines	33288.6	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1690389	Other Drugs & Medicines	30575.51	Q1-2026
EIRCOM	2412240010015869	Tel call chgs/rentals (excl mobile ph)	51170.68	Q1-2026
EIRCOM	2412240010021089	Tel call chgs/rentals (excl mobile ph)	46211.84	Q1-2026
ISKUS HEALTH LTD	975088407	Goods Received Note pending invoice	27982.99	Q1-2026
UNIPHAR PLC	0976713375	Other Drugs & Medicines	39199.39	Q1-2026
SRCL	0000399055	Clinical Waste	21450.18	Q1-2026
SRCL	0000400421	Clinical Waste	213584.16	Q1-2026
NCC SERVICES LTD	00168408	S/ware chgs inc Maint/Sup/A/ual Lice Chg	29584.2	Q1-2026
RECORDS STORAGE SERVICES LTD	0028574	Document Archival/Storage Services	25448.67	Q1-2026
UNIPHAR PLC	0976644764	Other Drugs & Medicines	89879.95	Q1-2026
UNIPHAR PLC	0976655709	Other Drugs & Medicines	24270.29	Q1-2026
UNIPHAR PLC	0976670744	Other Drugs & Medicines	48996.03	Q1-2026
UNIPHAR PLC	0976682238	Other Drugs & Medicines	155933.36	Q1-2026
UNIPHAR PLC	0976738394	Drugs & Medicines General	96381.12	Q1-2026
PLANNET 21 COMMUNICATIONS LTD	1011904	S/ware chgs inc Maint/Sup/A/ual Lice Chg	31857	Q1-2026
GE MEDICAL SYSTEMS IRELAND LTD	1014474	Asset Technical Clearing a/c	81060.23	Q1-2026
MEDTRONIC IRL	1054488768	Implants - Internal Prosthesis	24354	Q1-2026
BORD GAIS EIREANN	114491603161	Gas	52911.44	Q1-2026
GLAXO SMITH KLINE	118208	Drugs & Medicines General	89521.6	Q1-2026
IDOX SOFTWARE LTD	122664	S/ware chgs inc Maint/Sup/A/ual Lice Chg	32337.84	Q1-2026
BRODERICK AND FAHY	1269	Genl Building Modif / Maintenance Serv	51075	Q1-2026
ARRO NURSING LTD	1639	Gen Support Agency Staff	30279.26	Q1-2026
IMPRESSION LTD	17657	Printing	30036.5	Q1-2026
CPL HEALTHCARE LTD	1775463	Psychology - Clinical	20403.35	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382696	Goods Received Note pending invoice	30333.41	Q1-2026
MAPS LTD	21170607	S/ware chgs inc Maint/Sup/A/ual Lice Chg	26429.53	Q1-2026
BARRYS COACHES LTD	212021	Facility Management Charges	139410	Q1-2026
BARRYS COACHES LTD	212022	Facility Management Charges	141870	Q1-2026
MEDRAY IMAGING SYSTEMS	215492	Maintenance Of X-Ray Equipment/Imaging E	43243.5	Q1-2026
EDWARDS LIFESCIENCES LTD	22600261	Cardiac related products (Supplies)	22000	Q1-2026
DOMINIC OCONNOR LTD	2282	Genl Building Modif / Maintenance Serv	258235.38	Q1-2026
CULLEN PAYNE ARCHITECTS	2316/13	Other professional services Non Clinical	54977.52	Q1-2026
EIRCOM	2511010010000314	Tel call chgs/rentals (excl mobile ph)	25203.05	Q1-2026
EIRCOM	2512010010000317	Tel call chgs/rentals (excl mobile ph)	24504.97	Q1-2026
BAXTER HEALTHCARE	26002091	Drugs & Medicines General	58008.85	Q1-2026
ELIS TEXTILE SERVICES LTD	30024854	Cleaning & Washing Services	171209.12	Q1-2026
ELIS TEXTILE SERVICES LTD	30024856	Cleaning & Washing Services	31715.86	Q1-2026
ELIS TEXTILE SERVICES LTD	30024981	Cleaning & Washing Services	32526.96	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	3007786	Laboratory/Pathology Supplies	378875.51	Q1-2026
CELTIC LINEN LTD	301730	Cleaning & Washing Services	35564.31	Q1-2026
B BRAUN MEDICAL LTD	327168644	Goods Received Note pending invoice	31804.97	Q1-2026
B BRAUN MEDICAL LTD	327168659	Goods Received Note pending invoice	25451.16	Q1-2026
NURSE ON CALL LTD	337811	Nursing Agency Staff	33792.33	Q1-2026
TRINITY COLLEGE NO 1 A/C	3431-2	Continuing Nursing education Clinical	90040	Q1-2026
NURSE ON CALL LTD	350652	Nursing Agency Staff	22984.68	Q1-2026
ALNYLAM NETHERLANDS BV	3530000195	Drugs & Medicines General	47903.48	Q1-2026
DIRECT MEDICAL LTD	3622	Medical and Surgical Supplies	92505.84	Q1-2026
BANNER GROUP LTD	3658214	Goods Received Note pending invoice	36531	Q1-2026
PRIMACY HEALTHCARE 21	3797926	Goods Received Note pending invoice	146406.31	Q1-2026
PRIMACY HEALTHCARE 21	3798419	Goods Received Note pending invoice	29663.01	Q1-2026
PRIMACY HEALTHCARE 21	3799157	Repairs to Medical Equipment	28820.09	Q1-2026
PRIMACY HEALTHCARE 21	3799159	Aids & Appliances - Recycling & Repair	52884.1	Q1-2026
UNIJOB LTD	45578	Prof Fees - ICT rel contractors-Non Clin	22345.32	Q1-2026
UNITED DRUG BALLINA 2	4574786	Other Drugs & Medicines	74675.97	Q1-2026
PREMIER RECRUITMENT INTL	470072	Mgt/Admin Agency Staff	322834.29	Q1-2026
PREMIER RECRUITMENT INTL	470366	Prof Fees -ICT managed serv - Non Clin	169453.69	Q1-2026
PREMIER RECRUITMENT INTL	470369	Prof Fees -ICT managed serv - Non Clin	169453.69	Q1-2026
PREMIER RECRUITMENT INTL	470432	Recruitment Advertising	103320	Q1-2026
BORD GAIS EIREANN	507267754611	Gas	25263.42	Q1-2026
INVITA INTELLIGENCE LIMITED	5076	G.P. - Clinical	35128.31	Q1-2026
LIAM CLEARY AUTOWORLD	51A09543	Asset Technical Clearing a/c	59000	Q1-2026
AURION LEARNING	5206	S/ware chgs inc Maint/Sup/A/ual Lice Chg	75161.97	Q1-2026
LIFE LINE AMBULANCE SERVICE	56792	Private Ambulance Hire	29500	Q1-2026
LIFE LINE AMBULANCE SERVICE	60985	Private Ambulance Hire	109291.5	Q1-2026
EPICOR SOFTWARE UK LTD	631-012010648	S/ware chgs inc Maint/Sup/A/ual Lice Chg	34655.91	Q1-2026
ROCHE DIAGNOSTICS	6572313908	Laboratory/Pathology Supplies	28076.19	Q1-2026
IBM IRELAND LTD	6900754077	Prof Fees - ICT hosting serv - Non Clin	302565.54	Q1-2026
IBM IRELAND LTD	6900754221	Prof Fees -Extnl ICT support - Non Clin	1810314.54	Q1-2026
UNITED DRUG LIMERICK 3	6928479	Drugs & Medicines General	20833.04	Q1-2026
CCS MEDIA EUROPE LTD	7036680	Pur New Computer H/ware Expenditure	84610.46	Q1-2026
Becton Dickinson UK	7050018830	Medical and Surgical Supplies	38336.64	Q1-2026
ENERGIA	7282918	Electricity	35546.47	Q1-2026
EHF29 LTD	7283	Prof -Interpreters/Transl Fees Oth Cl/PSs	24667	Q1-2026
ENERGIA	7295703	Electricity	28977.83	Q1-2026
ENERGIA	7304312	Other Energy	36707.13	Q1-2026
ENERGIA	7304550	Electricity	86539.22	Q1-2026
ENERGIA	7308010	Electricity	64029.83	Q1-2026
EHF29 LTD	7378	Prof -Interpreters/Transl Fees Oth Cl/PSs	41414	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054985	Laboratory/Pathology Supplies	50332.84	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054988	Laboratory/Pathology Supplies	22568.04	Q1-2026
DIRECT MEDICAL LTD	774770	Rent/Lease of Medical Equipment	20008.55	Q1-2026
EBSCO INTERNATIONAL INC	81541001051	Non Clin Library/Bks/Periodcl/Publi/Jnls	247070.3	Q1-2026

ABBOTT LABORATORIES IRL LTD	856802944	Laboratory/Pathology Supplies	25058.24	Q1-2026
FANNIN LIMITED	9101393534	Repairs to Medical Equipment	23191.65	Q1-2026
FANNIN LIMITED	9101393908	Goods Received Note pending invoice	20424.42	Q1-2026
Alexion Pharma International O	91674116	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91790681	Drugs & Medicines General	33634.35	Q1-2026
Alexion Pharma International O	91790683	Drugs & Medicines General	22422.9	Q1-2026
CARERS & NURSES AIDES ON CALL	925033	PatClient Agency Staff	21537.02	Q1-2026
FISHER & PAYKEL	931010278	Goods Received Note pending invoice	24166.43	Q1-2026
3M IRELAND LTD	9585569579	Goods Received Note pending invoice	40052.74	Q1-2026
DIOCESE OF ELPHIN	CHAPLAINCY	Prof Fees - Chaplaincy -Oth Cl/Pat Serv	28913.25	Q1-2026
DIOCESE OF ELPHIN	CHAPLAINCY MOU	Prof Fees - Chaplaincy -Oth Cl/Pat Serv	28913.25	Q1-2026
DIOCESE OF ELPHIN	CHAPLAINCY SERVI	Prof Fees - Chaplaincy -Oth Cl/Pat Serv	28913.25	Q1-2026
PFH TECHNOLOGY	CIN03902	Prof Fees -Extrnl ICT support - Non Clin	687116.4	Q1-2026
MARTIN OHALLORAN AND COMPANY L	COD M 091225	Gen Buildings Modifi/Maintnce suppl	107524.22	Q1-2026
NOEL RECRUITMENT	CS114754	Gen Support Agency Staff	24764.19	Q1-2026
EIRCOM	DC-INV007813	Prof Fees - ICT hosting serv - Non Clinl	26516.66	Q1-2026
ENVIRONMENTAL & PROCESS AUTOMA	EP1021076	Genl Building Modif / Maintenance Serv	27159.98	Q1-2026
OCALLAGHAN MOTOR WORKS LTD	HSE01102025	Asset Technical Clearing a/c	54695	Q1-2026
QUADIANT IRELAND LTD	IJ90114	Postage Charges	50000	Q1-2026
MASON TECHNOLOGY	IN-15755	Laboratory Equip Expenditure	21755.38	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0159	S/ware chgs inc Maint/Sup/Aual Lice Chg	48106	Q1-2026
QUADIANT IRELAND LTD	IX01412 STCONALS	Postage Charges	25000	Q1-2026
QUADIANT IRELAND LTD	IX02339 - FEB'26	Postage Charges	47500	Q1-2026
KIBO IRELAND	MAN000490	Genl Building Modif / Maintenance Serv	26649.23	Q1-2026
DENDRITE CLINICAL SYSTEMS LTD	P/6806	S/ware chgs inc Maint/Sup/Aual Lice Chg	84497.59	Q1-2026
WASSENBURG IRELAND LTD	P4002461	Maintenance of Medical Equipment	58730.58	Q1-2026
EQUITAS APP LTD	RCSI - 009	S/ware chgs inc Maint/Sup/Aual Lice Chg	49500.01	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119747	X-Ray / Imaging (Services)	51900	Q1-2026
AUXILION IRELAND LTD	SI215146	Office machinery and IT consumables	60775.07	Q1-2026
KD Mechanical Engineers Ltd	SI-53871	Genl Building Modif / Maintenance Serv	56182.5	Q1-2026
KD Mechanical Engineers Ltd	SI-54009	Genl Building Modif / Maintenance Serv	136716.43	Q1-2026
NORSO MEDICAL LTD	SI-9569	Goods Received Note pending invoice	48885.12	Q1-2026
CARDIAC SERVICES LTD	SIE0133085	Cont Prof Dev (other than CME) Clinical	59027.7	Q1-2026
PFH TECHNOLOGY	SIP486867	Prof Fees - ICT rel contractors-Non Clin	510843.72	Q1-2026
PFH TECHNOLOGY	SIP486869	Prof Fees - ICT rel contractors-Non Clin	176154.45	Q1-2026
PFH TECHNOLOGY	SIP486872	Prof Fees - ICT rel contractors-Non Clin	353388.23	Q1-2026
TTM HEALTHCARE LTD	TTM588239	PatClient Agency Staff	41421.14	Q1-2026
YOUCOMPLY LIMITED	YC5576	Prof Fees - ICT rel contractors-Non Clin	49815	Q1-2026
KENJOE LTD T/A LIMERICK CLEANI	002654	Cleaning & Washing Services	35866	Q1-2026
RADIOMETER IRELAND	00442933	Laboratory/Pathology Supplies	27407.44	Q1-2026
UNIPHAR PLC	0976684230	Other Drugs & Medicines	52044.47	Q1-2026
UNIPHAR PLC	0976702520	Other Drugs & Medicines	41354.78	Q1-2026
UNIPHAR PLC	0976714758	Other Drugs & Medicines	36320.35	Q1-2026
UNIPHAR PLC	0976715371	Other Drugs & Medicines	55489.14	Q1-2026
UNIPHAR PLC	0976726430	Other Drugs & Medicines	52355.9	Q1-2026
UNIPHAR PLC	0976733499	Goods Received Note pending invoice	23025.61	Q1-2026
UNIPHAR PLC	0976739439	Goods Received Note pending invoice	20530.18	Q1-2026
UNIPHAR PLC	0976740231	Other Drugs & Medicines	30000.94	Q1-2026
DAVAN BORG LIMITED	100651	Rent/Operating Lease of Buildings	24141.35	Q1-2026
MCR OUTSOURCING LIMITED	1029703	Security Services	23685.85	Q1-2026
BIOMERIEUX UK LTD	1070701595	Laboratory/Pathology Supplies	23619.22	Q1-2026
RESMED PEI	1153JAN26	Rent/Lease of Medical Equipment	39643.47	Q1-2026
GLAXO SMITH KLINE	118212	Other Drugs & Medicines	26631.12	Q1-2026
AQUILANT MEDICAL ROI LTD	1228450	Goods Received Note pending invoice	24047.58	Q1-2026
RESMED PEI	1237JAN26	Rent/Lease of Medical Equipment	42334.48	Q1-2026
NORTY T/A TPRO	132866	ICT related subscriptions	34453.58	Q1-2026
NORTY T/A TPRO	133262	ICT related subscriptions	35579.64	Q1-2026
AEROGEN LIMITED	13619	Goods Received Note pending invoice	43050	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1659937	Other Drugs & Medicines	25145.98	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1744997	Other Drugs & Medicines	34107.9	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1761733	Other Drugs & Medicines	48855.72	Q1-2026
CPL HEALTHCARE LTD	1775960	PatClient Agency Staff	26498.19	Q1-2026
SYNNOVIS ANALYTICS LLP	20261133040864	Laboratory External Services	28489.58	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382565	Goods Received Note pending invoice	33397.62	Q1-2026
OXYGEN CARE TEO	201NV-1052968	Maintenance of Medical Equipment	45856.12	Q1-2026
EDWARDS LIFESCIENCES LTD	22600276	Implants - Internal Prosthesis	22000	Q1-2026
MDI MEDICAL LTD	247796	Med Eq Pur & Install & Comm Expenditure	44427.6	Q1-2026
SEROSEF LIMITED	249425	Laboratory/Pathology Supplies	21632.26	Q1-2026
CIRCLE K IRELAND LTD	25224792 / RI	FUEL OIL	20938.92	Q1-2026
ELIS TEXTILE SERVICES LTD	30024695	Cleaning & Washing Services	38177.17	Q1-2026
ELIS TEXTILE SERVICES LTD	30024848	Cleaning & Washing Services	32526.96	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	3007803	Laboratory External Services	96249.69	Q1-2026
CELTIC LINEN LTD	300918	Cleaning & Washing Services	23781.62	Q1-2026
CELTIC LINEN LTD	301183	Cleaning & Washing Services	21781.81	Q1-2026
CELTIC LINEN LTD	301525	Rent/Lease/Hire Of Bedding	31125.48	Q1-2026
CELTIC LINEN LTD	301722	Cleaning & Washing Services	22627.63	Q1-2026
FIRST DIRECT MEDICAL COURIERS	315250	COURIER SERVICES	38109.37	Q1-2026
MICHAEL COLLINS ASSOCIATES	33259	Other professional services Non Clinical	25442.55	Q1-2026
NURSE ON CALL LTD	351966	Nursing Agency Staff	23033.89	Q1-2026
ARAMARK PROPERTY SERVICE LTD F	373252	Rent/Operating Lease of Buildings	28837.61	Q1-2026
BIDVEST NOONAN	37610821	Security Services	26919.18	Q1-2026
PRIMACY HEALTHCARE 21	3798492	Med & Surgical Aids & Appliances Purch	35387.1	Q1-2026
PRIMACY HEALTHCARE 21	3798618	Patient/Client Taxi Fares	31287.29	Q1-2026
PRIMACY HEALTHCARE 21	3798656	Repairs to Medical Equipment	47193.62	Q1-2026
PRIMACY HEALTHCARE 21	3798694	Cleaning & Washing Supplies	25174.25	Q1-2026
PRIMACY HEALTHCARE 21	3799270	Aids & Appliances - Recycling & Repair	24495.58	Q1-2026
ROCKCASTLE FM LIMITED	4108	Genl Building Modif / Maintenance Serv	37106.56	Q1-2026
UNITED DRUG BALLINA 2	4570137	Other Drugs & Medicines	32656.5	Q1-2026
UNITED DRUG BALLINA 2	4572123	Other Drugs & Medicines	21928.4	Q1-2026
EIRCOM	4701354	Data comun line charges and rentals	27697.96	Q1-2026
ESSITY IRELAND LTD	4820012085	Goods Received Note pending invoice	51131.32	Q1-2026
CRUINN DIAGNOSTICS LTD	546385	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	551842	Laboratory/Pathology Supplies	65829.6	Q1-2026
CRUINN DIAGNOSTICS LTD	551984	Laboratory/Pathology Supplies	30750	Q1-2026
CRUINN DIAGNOSTICS LTD	552143	Laboratory/Pathology Supplies	24402.5	Q1-2026
CRUINN DIAGNOSTICS LTD	552172	Laboratory/Pathology Supplies	20270.4	Q1-2026
CRUINN DIAGNOSTICS LTD	552379	Laboratory/Pathology Supplies	45023.52	Q1-2026
LIFE LINE AMBULANCE SERVICE	56808	Private Ambulance Hire	48000	Q1-2026
SERVISOURCE IE	6046278	PatClient Agency Staff	20468.81	Q1-2026
LIFE LINE AMBULANCE SERVICE	61002	Private Ambulance Hire	76725.1	Q1-2026
ROCHE DIAGNOSTICS	6572313913	Laboratory/Pathology Supplies	22796.23	Q1-2026
UNITED DRUG LIMERICK 3	6927654	Other Drugs & Medicines	71327.33	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704318	Rent/Lease of Medical Equipment	57302.33	Q1-2026
IDOX SOFTWARE LTD	7053498	Prof Fees -Extrnl ICT support - Non Clin	87531.72	Q1-2026
EHF29 LTD	7302	Prof - Interpreters/Transl Fees Oth Cl/PSs	28981	Q1-2026
ENERGIA	7305933	Electricity	22096.49	Q1-2026
ABBOTT LABORATORIES IRL LTD	755054810	Laboratory/Pathology Supplies	39509.23	Q1-2026
DIRECT MEDICAL LTD	779927	Rent/Lease of Medical Equipment	20027.43	Q1-2026
DIRECT MEDICAL LTD	779937	Rent/Lease of Medical Equipment	44124.09	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013536	Laboratory/Pathology Supplies	47366.43	Q1-2026
KEANEY MEDICAL LTD	81419	Beds/Mattress Rental/Lease	20466.39	Q1-2026
BAYER LTD IRELAND	825C139106	Other Drugs & Medicines	26580.44	Q1-2026
FANNIN LIMITED	9101393544	Other Drugs & Medicines	53812.5	Q1-2026

FANNIN LIMITED	9101394123	Maintenance of Laboratory Equipment	34050	Q1-2026
CARERS & NURSES AIDES ON CALL	926014	PatClient Agency Staff	30445.49	Q1-2026
JOHNSON & JOHNSON MEDICAL	94366468	Legacy Bal Sheet Data Migration	20586.5	Q1-2026
BECTON DICKINSON UK LTD	951589395	Goods Received Note pending invoice	20545.92	Q1-2026
RESMED PEI	9992JAN26	Rent/Lease of Medical Equipment	63196.74	Q1-2026
DERRYCOURT COMPANY LTD	B0008-333466	Cleaning & Washing Services	21024.13	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B271	Private Ambulance Hire	50283.62	Q1-2026
DERRYCOURT COMPANY LTD	C0021-333607	Cleaning & Washing Services	25713.19	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225Z	Other Drugs & Medicines	31438.8	Q1-2026
GILEAD SCIENCES LTD	IE00123668	Other Drugs & Medicines	65344.8	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE04030045993	Strategic Plan & Bu'ness Improve Consult	88836.14	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0182	S/ware chgs inc Maint/Sup/A'ual Lice Chg	40821.45	Q1-2026
CODEX LTD	INV667622	Goods Received Note pending invoice	34178.01	Q1-2026
EBCS LTD	M10461	Maintenance of Medical Equipment	271687.32	Q1-2026
SUMMERHILL COMMERCIALS REPAIR	NOV2025A	Vehicle Servicing	26276.13	Q1-2026
WASSENBURG IRELAND LTD	P4002452	Maintenance of Medical Equipment	30219.38	Q1-2026
MMS MEDICAL LTD	S+N138755	Repairs to Medical Equipment	22853.7	Q1-2026
DERRYCOURT COMPANY LTD	S0022-333612	Cleaning & Washing Services	175981.84	Q1-2026
DERRYCOURT COMPANY LTD	S0033-333624	Cleaning & Washing Services	27000	Q1-2026
DERRYCOURT COMPANY LTD	S0124-333582	Cleaning & Washing Services	21845.08	Q1-2026
IRON MOUNTAIN	SBW8246-SBW8246	Document Archival/Storage Services	32426.08	Q1-2026
PINEAPPLE CONTRACTS	SI105761	Furniture & Fittings	32047.65	Q1-2026
PJ BRENNAN & COMPANY LTD	SI440669	Med Eq Pur & Install & Comm Expenditure	60270	Q1-2026
PFH TECHNOLOGY	SIF485671	S/ware chgs inc Maint/Sup/A'ual Lice Chg	42450.18	Q1-2026
GOLDEN EAGLE DEVELOPMENTS	001800	Rent/Operating Lease of Buildings	21944.22	Q1-2026
KIDS SPEECH LABS	005	S/ware chgs inc Maint/Sup/A'ual Lice Chg	35362.5	Q1-2026
MORRISSEY BUS HIRE	008	Patient/Client Taxi Fares	38308.4	Q1-2026
B BRAUN WELLSTONE LTD	02/02/2026	Dialysis Services	71966.28	Q1-2026
UNIPHAR PLC	0976670803	Other Drugs & Medicines	38645.92	Q1-2026
UNIPHAR PLC	0976683001	Other Drugs & Medicines	60367.9	Q1-2026
UNIPHAR PLC	0976710223	Other Drugs & Medicines	27287.55	Q1-2026
UNIPHAR PLC	0976713968	Other Drugs & Medicines	94385.98	Q1-2026
UNIPHAR PLC	0976751107	Other Drugs & Medicines	42192.37	Q1-2026
UNIPHAR PLC	0976754230	Drugs & Medicines General	190910.14	Q1-2026
UNIPHAR PLC	0976767772	Other Drugs & Medicines	50527.56	Q1-2026
IRISH SHIPPING AND TRANSPORT L	10386	COURIER SERVICES	58875.28	Q1-2026
MEDTRONIC IRL	1054490054	Implants - Internal Prosthesis	22460	Q1-2026
BIOMERIEUX UK LTD	1070702963	Laboratory/Pathology Supplies	39988.87	Q1-2026
OXYGEN CARE TEO	10INV-1073707	Goods Received Note pending invoice	21863.11	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	111151	Private Ambulance Hire	23340	Q1-2026
GLAXO SMITH KLINE	118034	Other Drugs & Medicines	55663	Q1-2026
GLAXO SMITH KLINE	118067	Other Drugs & Medicines	57127.53	Q1-2026
NORTY T/A TPRO	133700	Facility Management Charges	35407.54	Q1-2026
MORE FRESH THOUGHT ITD	1469	Advertising & Promotion	29333.04	Q1-2026
CPL HEALTHCARE LTD	1774641	PatClient Agency Staff	32918.79	Q1-2026
CPL HEALTHCARE LTD	1775840	Med/Den Agency Staff	76574.81	Q1-2026
GS MEDICAL LTD	179838	Med & Surgical Aids & Appliances Purch	27560.91	Q1-2026
HARTLEY PEOPLE LTD	190605	Gen Support Agency Staff	20595.56	Q1-2026
POCKETALK BV	202512011	Pur New Computer H/ware Expenditure	28440	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600084	Electricity	21361.85	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378048	Personal hygiene and continence supplies	30063.51	Q1-2026
DOCUSIGN INTERNATIONAL EMEA LT	222200128576	ICT related subscriptions	80678.15	Q1-2026
VAUTOUR LTD T/A KAREPLUS	225	PatClient Agency Staff	32529.33	Q1-2026
OFLYNN MEDICAL LTD	236729	Rent/Lease of Medical Equipment	20006.07	Q1-2026
INTERSYSTEMS BV IRELAND BRANCH	2511-056-000067	Prof Fees - Other ICT rel serv - Non Cl	499380	Q1-2026
INTERSYSTEMS BV IRELAND BRANCH	2511-056-000068	Prof Fees - Other ICT rel serv - Non Cl	413544.45	Q1-2026
LIFE LINE AMBULANCE SERVICE	251201	Private Ambulance Hire	43600	Q1-2026
BAXTER HEALTHCARE	26001631	Other Drugs & Medicines	24015.9	Q1-2026
BAXTER HEALTHCARE	26001873	Other Drugs & Medicines	48939.99	Q1-2026
BAXTER HEALTHCARE	26001912	Other Drugs & Medicines	26088.87	Q1-2026
BAXTER HEALTHCARE	26002481	Goods Received Note pending invoice	27019.61	Q1-2026
JOHNSON & JOHNSON MEDICAL	26003099-RI10300	Cardiac related products (Supplies)	22102.9	Q1-2026
B BRAUN WELLSTONE LTD	29012026	Dialysis Services	63727.75	Q1-2026
CELTIC LINEN LTD	298168	Rent/Lease/Hire Of Bedding	23459.79	Q1-2026
CELTIC LINEN LTD	298674	Rent/Lease/Hire Of Bedding	28999.25	Q1-2026
CELTIC LINEN LTD	298960	Rent/Lease/Hire Of Bedding	27857.44	Q1-2026
CELTIC LINEN LTD	299507	Rent/Lease/Hire Of Bedding	26424.28	Q1-2026
B BRAUN WELLSTONE LTD	30012026	Dialysis Services	59175.28	Q1-2026
ELIS TEXTILE SERVICES LTD	30024994	Cleaning & Washing Services	183388.26	Q1-2026
ELIS TEXTILE SERVICES LTD	30024996	Cleaning & Washing Services	30037.3	Q1-2026
CELTIC LINEN LTD	301690	Cleaning & Washing Services	23544.62	Q1-2026
CELTIC LINEN LTD	301923	Rent/Lease/Hire Of Bedding	26176.57	Q1-2026
NURSE ON CALL LTD	337806	Nursing Agency Staff	29199.78	Q1-2026
PRIMACY HEALTHCARE 21	3798709	Med & Surgical Aids & Appliances Purch	25304.1	Q1-2026
PRIMACY HEALTHCARE 21	3798712	Med & Surgical Aids & Appliances Purch	25880.87	Q1-2026
PRIMACY HEALTHCARE 21	3798997	Med & Surgical Aids & Appliances Purch	20813.77	Q1-2026
PRIMACY HEALTHCARE 21	3799267	Aids & Appliances - Recycling & Repair	41197.11	Q1-2026
PRIMACY HEALTHCARE 21	3799616	Goods Received Note pending invoice	32603.31	Q1-2026
MSL HEALTH CARE LTD	41399	Other Drugs & Medicines	30258	Q1-2026
MSL HEALTH CARE LTD	41621	Other Drugs & Medicines	221400	Q1-2026
HENRY SCHEIN IRELAND LTD	4300854585	Med Eq Pur & Install & Comm Expenditure	46750.36	Q1-2026
UNITED DRUG BALLINA 2	4542710	Other Drugs & Medicines	28530.93	Q1-2026
UNITED DRUG BALLINA 2	4548727	Other Drugs & Medicines	28530.93	Q1-2026
UNIJOBS LTD	45576	Prof Fees - ICT rel contractors-Non Clin	97206.5	Q1-2026
UNIJOBS LTD	45585	Prof Fees - ICT rel contractors-Non Clin	43609.1	Q1-2026
UNIJOBS LTD	45592	Prof Fees - ICT rel contractors-Non Clin	57808.11	Q1-2026
UNIJOBS LTD	45594	Prof Fees - ICT rel contractors-Non Clin	50510.79	Q1-2026
ESSITY IRELAND LTD	4820012130	Goods Received Note pending invoice	48478.21	Q1-2026
SOUTH EAST TECHNOLOGICAL UNIVE	5062203013	Continuing Nursing education Clinical	70000	Q1-2026
CRUINN DIAGNOSTICS LTD	552377	Maintenance of Laboratory Equipment	24402.5	Q1-2026
CRUINN DIAGNOSTICS LTD	552382	Medical and Surgical Supplies	100277.75	Q1-2026
SERVISOURCE IE	6041842	PatClient Agency Staff	35604.06	Q1-2026
SERVISOURCE IE	6043299	PatClient Agency Staff	21089.73	Q1-2026
BORD GAIS EIREANN	605155403698	Gas	49222.63	Q1-2026
LIFE LINE AMBULANCE SERVICE	61000	Private Ambulance Hire	49200	Q1-2026
LIFE LINE AMBULANCE SERVICE	61006	Private Ambulance Hire	53145	Q1-2026
ROCHE DIAGNOSTICS	6572311361	Laboratory/Pathology Supplies	25884.62	Q1-2026
IBM IRELAND LTD	6900754072	Prof Fees - ICT rel contractors-Non Clin	59871.79	Q1-2026
IBM IRELAND LTD	6900754075	Prof Fees -Extnl ICT support -Non Clin	203171.4	Q1-2026
IBM IRELAND LTD	6900754078	Prof Fees - ICT rel contractors-Non Clin	35553.15	Q1-2026
IBM IRELAND LTD	6900754080	Prof Fees - ICT rel contractors-Non Clin	35875.41	Q1-2026
TRACEY BROTHERS LTD	695	Genl Building Modif / Maintenance Serv	341294.5	Q1-2026
ENERGIA	7257979	Electricity	191098.2	Q1-2026
ENERGIA	7282972	Electricity	206884.69	Q1-2026
ENERGIA	7305846	Electricity	125997.74	Q1-2026
EHF29 LTD	7361	Prof - Interprets/Transl Fees Oth Cl/PSs	28507	Q1-2026
ABBOTT MEDICAL IRELAND LTD	7500069302	Implants - Internal Prosthesis	32828	Q1-2026
DENIS ORIORDAN ELECTRICAL LTD	7673	Repairs of Facilities and Maintce Equip	57547.29	Q1-2026
INDEPENDENT CLINICAL SERVICES	77928	Nursing Agency Staff	48600.99	Q1-2026
IRISH WATER	785484893731	Water Rates/Charges - Business Water Srv	43299.93	Q1-2026
INDEPENDENT CLINICAL SERVICES	78773	Nursing Agency Staff	64737.35	Q1-2026
FANNIN LIMITED	9101390834	Other Drugs & Medicines	147231	Q1-2026
FANNIN LIMITED	9101392731	Other Drugs & Medicines	35839.13	Q1-2026

FANNIN LIMITED	9101393408	Other Drugs & Medicines	74501.1	Q1-2026
PETROGAS GROUP LTD	917205	Petrol and Diesel	93102.9	Q1-2026
PETROGAS GROUP LTD	917207	Petrol and Diesel	105865.48	Q1-2026
CARERS & NURSES AIDES ON CALL	925700	PatClient Agency Staff	31578.34	Q1-2026
BORD GAIS EIREANN	960384551402	Gas	20136.64	Q1-2026
COMBICO LTD	C8830	Asset Technical Clearing a/c	66721.35	Q1-2026
TEMPERATURE CONTROLLED	CTS1025A	Mgt/Admin Agency Staff	36520.48	Q1-2026
TEMPERATURE CONTROLLED	CUV1225P	Other Drugs & Medicines	20147.4	Q1-2026
CDI CONSEILS ET DEVELOPPEMENTS	F/26/0189	Prof Fees -Extrnl ICT support - Non Clin	66638.25	Q1-2026
GILEAD SCIENCES LTD	IE00122684	Other Drugs & Medicines	125772.01	Q1-2026
GILEAD SCIENCES LTD	IE00123139	Other Drugs & Medicines	25022.94	Q1-2026
ISDM Solutions Ltd	INL02250	Genl Building Modif / Maintenance Serv	59881.47	Q1-2026
STRATA PROJECT SOLUTIONS LTD	INV-000764	Non-clinical Management Consultancy	41390.69	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0163	S/ware chgs inc Maint/Sup/Aual Lice Chg	28447	Q1-2026
REZOOMO IRELAND LTD	INV-0553	S/ware chgs inc Maint/Sup/Aual Lice Chg	57195	Q1-2026
ALLIANCE MEDICAL	INV43713	X-Ray / Imaging (Services)	24160	Q1-2026
BROOMFIELD CONSTRUCTION LTD	IR 007	Genl Building Modif / Maintenance Serv	55666.23	Q1-2026
MONACO DEVELOPEMENTS TRAMORE L	MDT-CHBLA-024	Rent/Operating Lease of Buildings	51628.99	Q1-2026
MATER PRIVATE CORK	MPCINV230126CUHC	X-Ray / Imaging (Services)	58400	Q1-2026
SUMMERHILL COMMERCIALS REPAIR	NOV2025B	Vehicle Servicing	29508.47	Q1-2026
WASSENBURG IRELAND LTD	P4002457	Maintenance of Medical Equipment	71340.43	Q1-2026
KSN PROJECT MANAGEMENT LTD	PM251307	Non-clinical Management Consultancy	70374.45	Q1-2026
KSN PROJECT MANAGEMENT LTD	PM260063	Non-clinical Management Consultancy	70374.45	Q1-2026
NOSTRA TECHNOLOGIES LTD	PSI014915	Office machinery and IT consumables	37097.18	Q1-2026
SLIABH SNEACHT CENTRE	Q/E MAY 26	Rent/Operating Lease of Buildings	20635.08	Q1-2026
CLANWILLIAM HEALTH LTD	SCM-01705	Other Drugs & Medicines	36174.56	Q1-2026
DIATEC DIAGNOSTICS LTD T/A ACO	SI002932	Med & Surgical Aids & Appliances Purch	50722.74	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120136	Med/Den Agency Staff	41809.9	Q1-2026
PFH TECHNOLOGY	SO513981	Prof Fees - Other ICT rel serv - Non Cl	84427.2	Q1-2026
PFH TECHNOLOGY	SO516255	Prof Fees - ICT rel contractors-Non Clin	448827	Q1-2026
PFH TECHNOLOGY	SO516302	Prof Fees - Other ICT rel serv - Non Cl	79704	Q1-2026
CLANWILLIAM HEALTH LTD	SUP37494	Other Drugs & Medicines	36174.56	Q1-2026
TTM HEALTHCARE LTD	TTM589281	PatClient Agency Staff	23156.06	Q1-2026
EUSA PHARMA NETHERLANDS BV	0000100812	Other Drugs & Medicines	23836.4	Q1-2026
SRCL	0000400338	Clinical Waste	26707.86	Q1-2026
SRCL	0000402408	Hazardous Waste	74763.65	Q1-2026
SRCL	0000402470	General Waste	211866.33	Q1-2026
FALCONERS TAXI AND TRANSPORT	001374	Patient/Client Taxi Fares	42843.8	Q1-2026
B BRAUN WELLSTONE LTD	01012026	Other Professional Fees Clinical	85734.02	Q1-2026
UNIPHAR PLC	0976644442	Other Drugs & Medicines	21981.85	Q1-2026
UNIPHAR PLC	0976644830	Other Drugs & Medicines	42131.1	Q1-2026
UNIPHAR PLC	0976724207	Other Drugs & Medicines	44992.82	Q1-2026
UNIPHAR PLC	0976741403	Other Drugs & Medicines	71244.99	Q1-2026
UNIPHAR PLC	0976775794	Drugs & Medicines General	24426.54	Q1-2026
MAYO COMMUNITY	100842	Patient/Client Taxi Fares	64138	Q1-2026
MEDTRONIC IRL	1054489882	Implants - Internal Prosthesis	29000	Q1-2026
MEDTRONIC IRL	1054490381	Implants - Internal Prosthesis	44809.6	Q1-2026
MEDTRONIC IRL	1054490425	Implants - Internal Prosthesis	22460	Q1-2026
FOODSERVICE SUPPORT SOLUTIONS	11620	Rent/Lease of Catering Equipment	26014.5	Q1-2026
FLYMENOW	1256 - HSE	HELICOPTER TRANSPORT	24000	Q1-2026
MJ FLOOD IRELAND LTD	1264088	RENT/LEASE OF OFFICE MACHINERY	22317.12	Q1-2026
NORTY T/A TPRO	133701	ICT related subscriptions	41208.39	Q1-2026
BALLYCOREE LIMITED T/A	15.12.2025	Asset Technical Clearing a/c	37200.01	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1745899	Other Drugs & Medicines	28437.56	Q1-2026
EUROFINS BIOMNIS LTD	175233	Laboratory External Services	24078.93	Q1-2026
EUROFINS BIOMNIS LTD	175539	Laboratory External Services	44102.13	Q1-2026
EUROFINS BIOMNIS LTD	175820	Laboratory External Services	57566.18	Q1-2026
EUROFINS BIOMNIS LTD	175821	Laboratory External Services	49695.91	Q1-2026
EUROFINS BIOMNIS LTD	175838	Laboratory External Services	212992.71	Q1-2026
EUROFINS BIOMNIS LTD	175849	Laboratory External Services	38292.58	Q1-2026
CPL HEALTHCARE LTD	1775609	PatClient Agency Staff	25047.68	Q1-2026
LYNK TAXI APP LTD	193865	Patient/Client Taxi Fares	24494.3	Q1-2026
PKC2 PARTNERSHIP	2026-1	Rent/Operating Lease of Buildings	36987	Q1-2026
CASHEL PHARMACY LTD T/A O DWYE	20263101	Other Drugs & Medicines	32298.92	Q1-2026
CHARTER MEDICAL GROUP	21357	Medical Hospital Treatments Private	241667	Q1-2026
B BRAUN WELLSTONE LTD	22122025	Other Professional Fees Clinical	66291.37	Q1-2026
OFLYNN MEDICAL LTD	237316	Beds/Mattress Rental/Lease	24774.16	Q1-2026
OFLYNN MEDICAL LTD	237594	Med & Surgical Aids & Appliances Purch	23101.49	Q1-2026
MDI MEDICAL LTD	247498	S/ware chgs inc Maint/Sup/Aual Lice Chg	25740.21	Q1-2026
LABELBROOK LTD	25120008	Rent/Operating Lease of Buildings	54710.4	Q1-2026
MUNSTER TECHNOLOGICAL UNIVERSI	25-124	Continuing Prof Development Non Clin	65715	Q1-2026
CIRCLE K IRELAND LTD	25273535 / RI	FUEL OIL	20495.05	Q1-2026
VYGON IRELAND LTD	258998	Goods Received Note pending invoice	32278.5	Q1-2026
BAXTER HEALTHCARE	26001879	Other Drugs & Medicines	25384.59	Q1-2026
JOHNSON & JOHNSON MEDICAL	26003319-RI10300	Medical and Surgical Supplies	22606.74	Q1-2026
VISION CONSULTING LTD	2605	Non-clinical Management Consultancy	120337.53	Q1-2026
BUNZL CLEANING AND SAFETY	268041016382	Goods Received Note pending invoice	21817.74	Q1-2026
BOC GASES IRELAND LTD	3085197858	Rent/Lease of Medical Equipment	46219.71	Q1-2026
BOC GASES IRELAND LTD	308587175	Rent/Lease of Medical Equipment	46509.99	Q1-2026
STRYKER UK LTD	31037294	Med & Surgical Aids & Appliances Purch	21287.95	Q1-2026
STRYKER UK LTD	31050258	Med & Surgical Aids & Appliances Purch	20150	Q1-2026
VANTAGE RESOURCES LTD	31327	Prof Fees - ICT rel contractors-Non Clin	28290	Q1-2026
BEACON DIALYSIS SERVICES LTD	3139	Dialysis Services	387249.86	Q1-2026
BEACON DIALYSIS SERVICES LTD	3143	Other Drugs & Medicines	20060.75	Q1-2026
ARJO IRELAND LTD	3269131837	Medical and Surgical Supplies	26137.5	Q1-2026
BIDVEST NOONAN	37606379	Cleaning & Washing Services	141305	Q1-2026
BIDVEST NOONAN	37606812	Cleaning & Washing Services	115933.49	Q1-2026
PRIMACY HEALTHCARE 21	3798609	Med Eq Pur & Install & Comm Expenditure	38385.9	Q1-2026
PRIMACY HEALTHCARE 21	3799162	Aids & Appliances - Recycling & Repair	89179.27	Q1-2026
RPS CONSULTING ENGINEERS	410745	Prof Fees -Engineering fees-Non Clinical	98960.96	Q1-2026
IHC HYTECH B V	4260134	Alternative Therapy - Clinical	71834.12	Q1-2026
EAP CONSUL TANTS LTD	4400007307	Clinical Related Consultancy	61426.2	Q1-2026
SWORD MEDICAL LIMITED	44410	Med Eq Pur & Install & Comm Expenditure	222010.64	Q1-2026
UNITED DRUG BALLINA 2	4530848	Other Drugs & Medicines	94093.75	Q1-2026
UNITED DRUG BALLINA 2	4553469	Other Drugs & Medicines	25399.5	Q1-2026
UNITED DRUG BALLINA 2	4566213	Other Drugs & Medicines	70204.72	Q1-2026
UNITED DRUG BALLINA 2	4579502	Other Drugs & Medicines	154455.27	Q1-2026
ESSITY IRELAND LTD	4820012150	Goods Received Note pending invoice	59628.24	Q1-2026
CALEDONIA MEDICAL LTD	5140	Med/Den Agency Staff	25897.04	Q1-2026
CRUINN DIAGNOSTICS LTD	548151	Laboratory/Pathology Supplies	27798	Q1-2026
CRUINN DIAGNOSTICS LTD	552182	Laboratory/Pathology Supplies	22140	Q1-2026
DIGINET BUSINESS SOLUTIONS	61834	Office machinery maintenance	20096.39	Q1-2026
MORONEY ELECTRICAL CONTRACTORS	6215	Repairs of Facilities and Maintce Equip	23215.29	Q1-2026
UNITED DRUG LIMERICK 3	6943976	Drugs & Medicines General	23775.78	Q1-2026
UNITED DRUG LIMERICK 3	6953585	Drugs & Medicines General	54216.27	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701084	Rent/Lease of Medical Equipment	62286.29	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701099	Rent/Lease of Medical Equipment	115064.14	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701107	Medical Equipment Stock	26509.16	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701109	Rent/Lease of Medical Equipment	20393.17	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704306	Rent/Lease of Medical Equipment	35962.17	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704308	Rent/Lease of Medical Equipment	141608.3	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704319	Rent/Lease of Medical Equipment	43115.99	Q1-2026
EHF29 LTD	7288	Other Professional Fees Clinical	23254	Q1-2026

ENERGIA	7305538	Electricity	37464.05	Q1-2026
ENERGIA	7307478-1	Electricity	64485.42	Q1-2026
EHF29 LTD	7326	Other Professional Fees Clinical	21500	Q1-2026
EHF29 LTD	7394	Other Professional Fees Clinical	21070	Q1-2026
ABBOTT LABORATORIES IRL LTD	755055076	Laboratory/Pathology Supplies	39682.2	Q1-2026
RTD TECHNOLOGY LTD	7733	Blood Products	31878.53	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013486	Laboratory/Pathology Supplies	62191.91	Q1-2026
BORD GAIS EIREANN	821543532522	Gas	27787.72	Q1-2026
MLL MVZ GMBH	90085006	Laboratory External Services	50015.73	Q1-2026
PETROGAS GROUP LTD	917212	Petrol and Diesel	93140.1	Q1-2026
GENOMIC HEALTH INC	9301044954	Laboratory/Pathology Supplies	41600	Q1-2026
WESTERN HEALTH & SOCIAL CARE T	E0053407	Cardiac Surgery - Clinical	36557.24	Q1-2026
HOME HEALTH CARE LIMITED	E13919	Rent/Lease of Medical Equipment	56210.26	Q1-2026
EMS GROUP SOLUTIONS LTD	EG01880	Rent/Lease of Medical Equipment	52796.9	Q1-2026
IAS MEDICAL LTD	HSE-0226	HELICOPTER TRANSPORT	347090.17	Q1-2026
IRISH BLOOD TRANSFUSION SERVIC	I1023391	Blood Products	20445.2	Q1-2026
SOFTWARE PIPELINE IRELAND LTD	IE-PSI-139004	S/ware chqs inc Maint/Sup/A'ual Lice Chg	1439819.99	Q1-2026
STRATA PROJECT SOLUTIONS LTD	INV-000835	Non-clinical Management Consultancy	34099.41	Q1-2026
MEDMODUS BI LTD	INV-0786	Other Professional Services -Other Client	22140	Q1-2026
CHANNOR LTD MARKETING OFFICE	INV-2377	Facility Management Charges	206640	Q1-2026
RIGNEY DOLPHIN	INV433929	Mgt/Admin Agency Staff	88128.31	Q1-2026
RELATECARE SERVICES LTD	INV434686	Mgt/Admin Agency Staff	95352.74	Q1-2026
RELATECARE SERVICES LTD	INV434689	Mgt/Admin Agency Staff	90101.97	Q1-2026
RELATECARE SERVICES LTD	INV434693	Mgt/Admin Agency Staff	93386.09	Q1-2026
RELATECARE SERVICES LTD	INV434774	Mgt/Admin Agency Staff	38057.67	Q1-2026
RELATECARE SERVICES LTD	INV434775	Mgt/Admin Agency Staff	56143.79	Q1-2026
CODEX LTD	INV659575	Purch Other Office Machines Expenditure	47811.21	Q1-2026
MED DOC HEALTHCARE	MD-19383	Med/Den Agency Staff	37884	Q1-2026
MED DOC HEALTHCARE	MD-19384	Med/Den Agency Staff	46051.2	Q1-2026
MED DOC HEALTHCARE	MD-19391	Med/Den Agency Staff	26641.8	Q1-2026
HOSPITAL SERVICES LTD	OP/1104047	Maintenance of Medical Equipment	26262.77	Q1-2026
HOSPITAL SERVICES LTD	OP/1104070	Repairs to Medical Equipment	25114.15	Q1-2026
WASSENBURG IRELAND LTD	P4002456	Maintenance of Medical Equipment	35681.56	Q1-2026
HOSPITAL SERVICES LTD	PI25-022	Pur New Computer H'ware Expenditure	32050.64	Q1-2026
HKL HOLDINGS T/A I MEDICAL	PIN-28976	Med/Den Agency Staff	21273	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119965	X-Ray / Imaging (Services)	79970.7	Q1-2026
ELDERWELL LTD	SI-1708	Recreation - Art & Crafts and Hobbies	24700	Q1-2026
EXWELL MEDICAL	SI-334	Alternative Therapy - Clinical	25000	Q1-2026
EXWELL MEDICAL	SI-343	Alternative Therapy - Clinical	25000	Q1-2026
EUROFINS LABLINK LTD	SIN037324	COURIER SERVICES	22339.75	Q1-2026
CLAIMSURE SLAINTE IRELAND LTD	SUP00456	S/ware chqs inc Maint/Sup/A'ual Lice Chg	42436.85	Q1-2026
TAILTEANN MEDICAL	TMMS-UHL-71	S/ware chqs inc Maint/Sup/A'ual Lice Chg	22921.05	Q1-2026
TTM HEALTHCARE LTD	TTM588259	PatClient Agency Staff	27015.04	Q1-2026
TTM HEALTHCARE LTD	TTM589064	PatClient Agency Staff	20812.54	Q1-2026
MDI MEDICAL LTD	249034	Goods Received Note pending invoice	39000.84	Q1-2026
MANITEX LTD	32197	Prof Fees -Extrnl ICT support - Non Clin	30643.59	Q1-2026
GLOBAL ENTSERV SOLUTIONS IRL L	6513353	ICT Hardware maintenance	64068.85	Q1-2026
IBM IRELAND LTD	6900754237	Pur S/ware inc Once-Off Licen Expenditur	27061.23	Q1-2026
TAILORED IMAGE LTD	0000008652	Clothing Footwear & Accessories	84732.25	Q1-2026
VISION RT LTD	0000009169	Maintenance of Medical Equipment	82303.39	Q1-2026
IRISH HOSPITAL SUPPLIES	0000289731	Maintenance of Medical Equipment	24499.41	Q1-2026
OROURKE OFFICE SUPPLIES LTD	00180456	Office machinery maintenance	34535.83	Q1-2026
RECORDS STORAGE SERVICES LTD	0028703	Document Archival/Storage Services	32985.07	Q1-2026
PT CARE LTD	012026	Patient/Client Taxi Fares	88633.73	Q1-2026
BORD GAIS EIREANN	020552896633	Gas	33890.02	Q1-2026
LIFE LINE AMBULANCE SERVICE	061320	Private Ambulance Hire	39503.54	Q1-2026
UNIPHAR PLC	0976665981	Other Drugs & Medicines	29689.74	Q1-2026
UNIPHAR PLC	0976701745	Other Drugs & Medicines	25274.44	Q1-2026
UNIPHAR PLC	0976728261	Other Drugs & Medicines	35553.01	Q1-2026
UNIPHAR PLC	0976740924	Other Drugs & Medicines	23518.02	Q1-2026
UNIPHAR PLC	0976741193	Other Drugs & Medicines	102462.6	Q1-2026
UNIPHAR PLC	0976753255	Other Drugs & Medicines	76185.8	Q1-2026
UNIPHAR PLC	0976775588	Other Drugs & Medicines	89285.16	Q1-2026
UNIPHAR PLC	0976775612	Other Drugs & Medicines	60241.75	Q1-2026
UNIPHAR PLC	0976775701	Other Drugs & Medicines	129654.3	Q1-2026
UNIPHAR PLC	0976775946	Other Drugs & Medicines	28741.78	Q1-2026
UNIPHAR PLC	0976776341	Other Drugs & Medicines	52398.22	Q1-2026
UNIPHAR PLC	0976778460	Other Drugs & Medicines	30530.49	Q1-2026
UNIPHAR PLC	0976791242	Other Drugs & Medicines	37438.96	Q1-2026
MEDTRONIC IRL	1054446788	Cardiac related products (Supplies)	44809.6	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11090	Patient/Client Taxi Fares	44923.7	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11223	Patient/Client Taxi Fares	156792.35	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11225	Patient/Client Taxi Fares	91340.15	Q1-2026
GLAXO SMITH KLINE	118241	Other Drugs & Medicines	55792.77	Q1-2026
LOCUMLINK LTD	142-86041	PatClient Agency Staff	55886.56	Q1-2026
LOCUMLINK LTD	142-86409	PatClient Agency Staff	71815.79	Q1-2026
LOCUMLINK LTD	142-86764	PatClient Agency Staff	69427.35	Q1-2026
BELL CONTRACTS & CO LTD	165	Genl Building Modif / Maintenance Serv	101467.33	Q1-2026
PRUNO LIMITED	1657	Rent/Operating Lease of Buildings	61860.39	Q1-2026
MEDICAL	172050	Private Ambulance Hire	20314	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1742970	Other Drugs & Medicines	36209.53	Q1-2026
EUROFINS BIOMNIS LTD	175208	Laboratory External Services	152768.37	Q1-2026
EUROFINS BIOMNIS LTD	175392	Laboratory External Services	82119.42	Q1-2026
EUROFINS BIOMNIS LTD	175740	Laboratory External Services	41217.96	Q1-2026
EUROFINS BIOMNIS LTD	175793	Laboratory External Services	37838.08	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1780623	Medical and Surgical Supplies	21525	Q1-2026
OXYGEN CARE TEO	20INV-1073536	Maintenance of Medical Equipment	50326.41	Q1-2026
MEDRAY IMAGING SYSTEMS	215600	Maintenance Of X-Ray Equipment/Imaging E	40973.5	Q1-2026
STEPPING AHEAD CLINIC LIMITED	25607	Other Professional Fees Clinical	49051	Q1-2026
BAXTER HEALTHCARE	26001882	Other Drugs & Medicines	21207.4	Q1-2026
BAXTER HEALTHCARE	26002160	Other Drugs & Medicines	44373.7	Q1-2026
BAXTER HEALTHCARE	26002226	Other Drugs & Medicines	56659.53	Q1-2026
BAXTER HEALTHCARE	26002710	Other Drugs & Medicines	27876.5	Q1-2026
JOHNSON & JOHNSON MEDICAL	26003500-RI10300	Implants - Internal Prosthesis	22898.66	Q1-2026
JOHN SISK AND SON HOLDINGS LTD	26010077	Genl Building Modif / Maintenance Serv	424065.69	Q1-2026
BUNZL CLEANING AND SAFETY	265041017917	Goods Received Note pending invoice	33186.22	Q1-2026
ELIS TEXTILE SERVICES LTD	30025039	Cleaning & Washing Services	63306.65	Q1-2026
BOC GASES IRELAND LTD	3085962508	Rent/Lease of Medical Equipment	46356.24	Q1-2026
MEDICAL SUPPLY CO	313820	Medical and Surgical Supplies	30345.63	Q1-2026
DELOITTE IRELAND LLP	3450218729	Prof Fees - Other ICT rel serv - Non Cl	477020	Q1-2026
DELOITTE IRELAND LLP	3450218730	Prof Fees - Other ICT rel serv - Non Cl	537600	Q1-2026
NURSE ON CALL LTD	350620	Nursing Agency Staff	28778.88	Q1-2026
ED ADVANCED MEDICAL SERVICES L	3562	HSCP Agency Staff	25535	Q1-2026
BIDVEST NOONAN	37609475	Security Services	23125.83	Q1-2026
BIDVEST NOONAN	37611172	Cleaning & Washing Services	56933.56	Q1-2026
CAHALANE BROS LTD	4472	Genl Building Modif / Maintenance Serv	1271688.05	Q1-2026
UNITED DRUG BALLINA 2	4580374	Other Drugs & Medicines	21771	Q1-2026
UNITED DRUG BALLINA 2	4584823	Other Drugs & Medicines	28530.93	Q1-2026
UNITED DRUG BALLINA 2	4596823	Other Drugs & Medicines	23775.78	Q1-2026
UNJOBS LTD	46077	Other Professional Fees Clinical	34348.8	Q1-2026
ESSITY IRELAND LTD	4820011100	Goods Received Note pending invoice	53498.94	Q1-2026
ESSITY IRELAND LTD	4820011934	Goods Received Note pending invoice	39357.94	Q1-2026
ESSITY IRELAND LTD	4820012012	Goods Received Note pending invoice	51309.11	Q1-2026

MEDICARE PATIENT AMBULANCE SER	513	Private Ambulance Hire	24572.5	Q1-2026
COOTEHILL LAUNDRY SHOP LTD	544	Cleaning & Washing Services	31098.47	Q1-2026
TTM HEALTHCARE LTD	6082360	Med/Den Agency Staff	80323.06	Q1-2026
LIFE LINE AMBULANCE SERVICE	60986	Private Ambulance Hire	42000	Q1-2026
LIFE LINE AMBULANCE SERVICE	60996	Private Ambulance Hire	20200	Q1-2026
IBM IRELAND LTD	6900754074	Pur S/ware inc Once-Off Licen Expenditur	59105.92	Q1-2026
UNITED DRUG LIMERICK 3	6944706	Other Drugs & Medicines	30948.72	Q1-2026
UNITED DRUG LIMERICK 3	6960329	Drugs & Medicines General	25605.65	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704307	Rent/Lease of Medical Equipment	116789.12	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704309	Rent/Lease of Medical Equipment	139724.9	Q1-2026
Becton Dickinson UK	7050018388	Asset Technical Clearing a/c	25117.83	Q1-2026
LIFE TECHNOLOGIES EUROPE BV	7200103675	Maintenance of Laboratory Equipment	140855.4	Q1-2026
ENERGIA	7306292	Electricity	87038.54	Q1-2026
ENERGIA	7307449	Electricity	149404.13	Q1-2026
ENERGIA	7307803	Electricity	52841.39	Q1-2026
EHF29 LTD	7424	Medical Hospital Treatments Private	40811	Q1-2026
ABBOTT LABORATORIES IRL LTD	755055003	Laboratory/Pathology Supplies	27452.48	Q1-2026
ABBOTT LABORATORIES IRL LTD	856802938	Laboratory/Pathology Supplies	24810.29	Q1-2026
ABBOTT LABORATORIES IRL LTD	856802939	Maintenance of Laboratory Equipment	30999.12	Q1-2026
DENIS O'RORDAN ELECTRICAL LTD	8814	Repairs of Facilities and Maintne Equip	61013.3	Q1-2026
BOX IT IRELAND LTD	9000269	Document Archival/Storage Services	43325.37	Q1-2026
Keymed Ireland Ltd	9050007282	Medical and Surgical Supplies	22812.85	Q1-2026
FANNIN LIMITED	9101395323	Goods Received Note pending invoice	23386.97	Q1-2026
PETROGAS GROUP LTD	917211	Petrol and Diesel	72583.32	Q1-2026
G4S SECURE SOLUTIONS IRE LTD	95151817	Security Services	28294.37	Q1-2026
SYSMEX UK LTD	952523476	Laboratory/Pathology Supplies	23590.51	Q1-2026
ISKUS HEALTH LTD	975087829	Other Drugs & Medicines	21077.28	Q1-2026
BORD GAIS EIREANN	978147750040	Gas	78288.52	Q1-2026
VODAFONE IRELAND LTD	9800135530	Data commun line charges and rentals	37896.3	Q1-2026
RESMED PEI	9999JAN26	Med & Surgical Aids & Appliances Purch	24056.34	Q1-2026
BYRNE WALLACE SOLICITORS	BYW/1117	Legal - contracted legal services	427401.59	Q1-2026
TEMPERATURE CONTROLLED	CTS1125A	Mgt/Admin Agency Staff	35342.4	Q1-2026
WESTERN HEALTH & SOCIAL CARE T	E0053406	Radiotherapy Services	327940.34	Q1-2026
GRANGEGORMAN DEVELOPMENT AGENC	GDA25-057	Non-clinical Management Consultancy	52872.29	Q1-2026
M&N CIVIL ENGINEERING LTD	HSE BH SLROC_001	Genl Building Modif / Maintenance Serv	97382.25	Q1-2026
GILEAD SCIENCES LTD	IE00123916	Other Drugs & Medicines	23791.2	Q1-2026
INTEGRITY ROOFING AND CLADDING	INV-0060	Genl Building Modif / Maintenance Serv	46871.53	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0156	ICT Hardware maintenance	37232	Q1-2026
ALLIANCE MEDICAL	INV39823	Rent/Lease of X-Ray/Imaging Equipment	27600	Q1-2026
ALLIANCE MEDICAL	INV41993	Rent/Lease of X-Ray/Imaging Equipment	38397.59	Q1-2026
RELATECARE SERVICES LTD	INV434824	Helpline Services	98564.52	Q1-2026
ALLIANCE MEDICAL	INV43706	X-Ray / Imaging (Services)	24919.4	Q1-2026
ALLIANCE MEDICAL	INV43714	X-Ray / Imaging (Services)	47950	Q1-2026
ALLIANCE MEDICAL	INV43757	X-Ray / Imaging (Services)	116800	Q1-2026
ALLIANCE MEDICAL	INV43758	X-Ray / Imaging (Services)	29000	Q1-2026
JD SCANLON & CO LLP	JDS/IL17	Legal - contracted legal services	148539.27	Q1-2026
MED DOC HEALTHCARE	MD-19367	G.P. - Clinical	21199.05	Q1-2026
WASSENBURG IRELAND LTD	P4002428	Maintenance of Medical Equipment	53049.9	Q1-2026
PHILIP LEE SOLICITORS	PLE/ILL6	Legal - contracted legal services	168705.67	Q1-2026
TOTALLY HEALTHCARE LTD	ROS011	Medical Consultant Fees - Clinical	31550	Q1-2026
IRON MOUNTAIN	SBW9230-SBW9230	Document Archival/Storage Services	51993.34	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119964	Medical Consultant Fees - Clinical	62805.4	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120131	X-Ray / Imaging (Services)	27309.25	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120176	X-Ray / Imaging (Services)	41282	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120184	X-Ray / Imaging (Services)	61148.8	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120186	X-Ray / Imaging (Services)	33030	Q1-2026
PJ BRENNAN & COMPANY LTD	SI441525	Laboratory/Pathology Supplies	20791.43	Q1-2026
NORSO MEDICAL LTD	SI-9411	Med Eq Pur & Install & Comm Expenditure	51192.6	Q1-2026
EUROFINS LABLINK LTD	SIN036663	COURIER SERVICES	21594.3	Q1-2026
EUROFINS LABLINK LTD	SIN037323	Laboratory/Pathology Supplies	24416.16	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164116	Medical and Surgical Supplies	62705.73	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164117	Medical and Surgical Supplies	45840.68	Q1-2026
CONTEXT	SO15528/2025	Prof -Interpreters/Transl Fees Oth CI/PSs	21068.61	Q1-2026
SISK HEALTHCARE T/A TEKNO SURGICAL	TNSI160160	Medical and Surgical Supplies	37742.7	Q1-2026
TTM HEALTHCARE LTD	TTM581696	PatClient Agency Staff	42714.83	Q1-2026
TTM HEALTHCARE LTD	TTM584048	PatClient Agency Staff	24200.52	Q1-2026
TTM HEALTHCARE LTD	TTM584642	PatClient Agency Staff	25442.97	Q1-2026
TTM HEALTHCARE LTD	TTM585415	PatClient Agency Staff	26033.41	Q1-2026
TTM HEALTHCARE LTD	TTM587070	PatClient Agency Staff	25680.55	Q1-2026
TTM HEALTHCARE LTD	TTM587660	PatClient Agency Staff	28679.47	Q1-2026
XPRESS HEALTHCARE LTD	XHIE08463	Nursing Agency Staff	22844.57	Q1-2026
SRCL	0000402454	Hazardous Waste	23038.54	Q1-2026
DYNAMIC ELECTRICAL ENGINEERING	000836	Genl Building Modif / Maintenance Serv	34732.19	Q1-2026
JOHNSTOWN PROPERTIES	01 FEBRUARY 2026	Rent/Operating Lease of Buildings	29575	Q1-2026
PRECIOUS CARGO TRANSPORT LTD	04-26	Patient/Client Taxi Fares	22007.5	Q1-2026
UNIPHAR PLC	0976670042	Other Drugs & Medicines	24324.48	Q1-2026
UNIPHAR PLC	0976734896	Other Drugs & Medicines	28385.87	Q1-2026
UNIPHAR PLC	0976752023	Other Drugs & Medicines	63230.89	Q1-2026
UNIPHAR PLC	0976776421	Other Drugs & Medicines	21346.37	Q1-2026
UNIPHAR PLC	0976819054	Drugs & Medicines General	227740.87	Q1-2026
HEALTHCARE @ HOME	OK5449	Clothing Footwear & Accessories	190035	Q1-2026
CERNER IRELAND	100000294	S/ware chgs inc Maint/Sup/A/vul Lice Chq	79410.68	Q1-2026
NICHOLAS DAVID MATTHEW MAURA A	101272	Rent/Operating Lease of Buildings	78237.92	Q1-2026
MEDTRONIC IRL	1054481438	Med Eq Pur & Install & Comm Expenditure	21356	Q1-2026
BIOMERIEUX UK LTD	1070703007	Maintenance of Laboratory Equipment	33852.14	Q1-2026
MARTIN MACKAY T/A VALS CABS AT	117	Patient/Client Taxi Fares	20250	Q1-2026
FITZGERLAD HEALTHCARE LTD	11892	Nursing Agency Staff	23499.54	Q1-2026
RESMED PEI	1269JAN26	Rent/Lease of Medical Equipment	31660.8	Q1-2026
PROVINCE 5 SECURITY LTD	13460	Security Services	50712.9	Q1-2026
LOCUMLINK LTD	142-87164	PatClient Agency Staff	65876.54	Q1-2026
LOCUMLINK LTD	142-87588	PatClient Agency Staff	61979.63	Q1-2026
LOCUMLINK LTD	142-88013	PatClient Agency Staff	54830.76	Q1-2026
LOCUMLINK LTD	142-88450	PatClient Agency Staff	65207.39	Q1-2026
ALL STAR DELIVERIES	14805	COURIER SERVICES	76573.65	Q1-2026
JUBILIAN ECHEFU T/A JUBILEE CL	158	Cleaning & Washing Services	25285.1	Q1-2026
SCREENLINK HEALTHCARE	158	Postage Charges	186314.15	Q1-2026
PRUNO LIMITED	1658	Rent/Operating Lease of Buildings	21542.22	Q1-2026
KEY ANSWERING SYSTEMS LTD	17493	Prof Fees -ICT managed serv - Non Clin	62519.91	Q1-2026
EUROFINS BIOMNIS LTD	174965	Laboratory External Services	99346.55	Q1-2026
EUROFINS BIOMNIS LTD	175823	Laboratory External Services	51913.24	Q1-2026
EUROFINS BIOMNIS LTD	175824	Laboratory External Services	25303.14	Q1-2026
EUROFINS BIOMNIS LTD	175864	Laboratory External Services	24251.34	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1767095	Other Drugs & Medicines	44994.65	Q1-2026
CPL HEALTHCARE LTD	1773843	PatClient Agency Staff	27609.98	Q1-2026
CPL HEALTHCARE LTD	1774660	PatClient Agency Staff	30589.53	Q1-2026
CPL HEALTHCARE LTD	1775843	PatClient Agency Staff	32820.58	Q1-2026
CPL HEALTHCARE LTD	1776795	PatClient Agency Staff	39332.82	Q1-2026
UNITED DRUG WHOLESale DUBLIN 1	1796997	Other Drugs & Medicines	23775.78	Q1-2026
CHILDRENS HEALTH IRELAND	1800020231	Laboratory External Services	25308	Q1-2026
DERMOT DOWDALL	1846	Patient/Client Taxi Fares	20750.2	Q1-2026
NORALAS LTD T/A JOHN CREAM TAX	1850	Renal Dialysis Supplies	22871.5	Q1-2026
LYNK TAXI APP LTD	194827	Patient/Client Taxi Fares	23697.83	Q1-2026
Mowlam Healthcare - The Park	1A/2026	Nursing Agency Staff	29170.7	Q1-2026

SAFE LIFE PPE LIMITED	2026-0009	Medical and Surgical Supplies	93578.4	Q1-2026
SAFE LIFE PPE LIMITED	2026-0010	Medical and Surgical Supplies	62385.6	Q1-2026
OXYGEN CARE TEO	20INV-1073485	Maintenance of Medical Equipment	49504.85	Q1-2026
MEDRAY IMAGING SYSTEMS	215599	Maintenance Of X-Ray Equipment/Imaging E	22132.5	Q1-2026
MEDRAY IMAGING SYSTEMS	215603	Maintenance Of X-Ray Equipment/Imaging E	31033.17	Q1-2026
MEDRAY IMAGING SYSTEMS	215634	Maintenance Of X-Ray Equipment/Imaging E	26947.17	Q1-2026
MEDRAY IMAGING SYSTEMS	215692	Maintenance Of X-Ray Equipment/Imaging E	31033.17	Q1-2026
MEDRAY IMAGING SYSTEMS	216009	Maintenance of Medical Equipment	23835	Q1-2026
BORD GAIS EIREANN	218022054337	Gas	26657.36	Q1-2026
JAMES MCMAHON TA JBM TRANSPORT	2235	Staff Taxis	43512	Q1-2026
EIRCOM	2512090010003408	Tel call chgs/rentals (excl mobile ph)	22765.65	Q1-2026
STEPPING AHEAD CLINIC LIMITED	25611	Other Professional Fees Clinical	177809	Q1-2026
STEPPING AHEAD CLINIC LIMITED	25613	Other Professional Fees Clinical	20600	Q1-2026
BAXTER HEALTHCARE	26001469	Other Drugs & Medicines	24128.68	Q1-2026
BAXTER HEALTHCARE	26002834	Drugs & Medicines General	39848.56	Q1-2026
BAXTER HEALTHCARE	26002842	Other Drugs & Medicines	21497.78	Q1-2026
JOHNSON & JOHNSON MEDICAL	26003627-R110300	Implants - Internal Prosthesis	24309.8	Q1-2026
AGILENT TECHNOLOGIES IRELAND	3006135570	Asset Technical Clearing a/c	39213.26	Q1-2026
CELTIC LINEN LTD	301883	Cleaning & Washing Services	32517.81	Q1-2026
B BRAUN MEDICAL LTD	327169302	Goods Received Note pending invoice	38435.04	Q1-2026
B BRAUN MEDICAL LTD	327169320	Goods Received Note pending invoice	29392.08	Q1-2026
CAMPBELL CATERING LTD	35316	Catering Services	160419.56	Q1-2026
BIDVEST NOONAN	37604567	Cleaning & Washing Services	23228.5	Q1-2026
BIDVEST NOONAN	37609318	Security Services	96786.07	Q1-2026
BIDVEST NOONAN	37609577	Security Services	100227.57	Q1-2026
BIDVEST NOONAN	37610831	Security Services	25071.13	Q1-2026
BIDVEST NOONAN	37611616	Gen Support Agency Staff	38430.98	Q1-2026
BLACKROCK CLINIC	3790329	Medical Hospital Treatments Private	23356.07	Q1-2026
PRIMACY HEALTHCARE 21	3798608	Aids & Appliances - Recycling & Repair	29264.83	Q1-2026
PRIMACY HEALTHCARE 21	3799443	Other Drugs & Medicines	36900	Q1-2026
PRIMACY HEALTHCARE 21	3799617	Goods Received Note pending invoice	149961.6	Q1-2026
Lingua Translations Services	40502	Prof -interpreters/Transl Fees Oth Cl/PSs	30384.08	Q1-2026
MSL HEALTH CARE LTD	41791	Other Drugs & Medicines	172200	Q1-2026
MSL HEALTH CARE LTD	41792	Other Drugs & Medicines	132840	Q1-2026
MURRAY AMBULANCE SERVICE	44440	Private Ambulance Hire	25212	Q1-2026
UNITED DRUG BALLINA 2	4463839	Other Drugs & Medicines	24919.6	Q1-2026
UNITED DRUG BALLINA 2	4587122	Other Drugs & Medicines	23262.25	Q1-2026
ESSITY IRELAND LTD	4820012185	Goods Received Note pending invoice	32491.68	Q1-2026
CRUINN DIAGNOSTICS LTD	552779	Goods Received Note pending invoice	31435.26	Q1-2026
BORD GAIS EIREANN	617848196123	Gas	22129.07	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697017878	S/ware chgs inc Maint/Sup/Aual Lice Chg	894036.5	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018166	S/ware chgs inc Maint/Sup/Aual Lice Chg	404597.33	Q1-2026
KENNEDY SECURITY & CONSULTANCY	71085	Security Services	32228.09	Q1-2026
ENERGIA	7307975	Electricity	215188.43	Q1-2026
EHF29 LTD	7309	Other Professional Fees Clinical	20267.1	Q1-2026
DIRECT MEDICAL LTD	774773	Rent/Lease of Medical Equipment	36192.45	Q1-2026
DIRECT MEDICAL LTD	779923	Rent/Lease of Medical Equipment	25925.03	Q1-2026
BAYER LTD IRELAND	825C138836	Other Drugs & Medicines	24723.12	Q1-2026
BAYER LTD IRELAND	825C139141	Other Drugs & Medicines	32078.5	Q1-2026
BAYER LTD IRELAND	825C139176	Other Drugs & Medicines	48380.21	Q1-2026
KEANEY MEDICAL LTD	83163	Rent/Lease of Medical Equipment	59075.06	Q1-2026
THREE IRELAND HUTCHINSON LTD	90681 024/2	Pur New Computer H/ware Expenditure	138338.25	Q1-2026
FANNIN LIMITED	9101389518	Other Drugs & Medicines	58117.5	Q1-2026
FANNIN LIMITED	9101392240	Other Drugs & Medicines	34870.5	Q1-2026
FANNIN LIMITED	9101395194	Other Drugs & Medicines	49968.75	Q1-2026
FANNIN LIMITED	9101395210	Implants - Internal Prosthesis	20801.36	Q1-2026
GENOMIC HEALTH INC	9301044952	Laboratory External Services	49400	Q1-2026
FISHER & PAYKEL	931010397	Goods Received Note pending invoice	27871.93	Q1-2026
ZEHNACKER HEALTHCARE IRELAND L	9357	Maintenance of Medical Equipment	75261.12	Q1-2026
APP TRAINING SERVICES	APP 94 (A)	Training & Courses Non Clinical	27498.09	Q1-2026
APP TRAINING SERVICES	APP 94 (B)	Training & Courses Non Clinical	76658.33	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B282	COURIER SERVICES	66109.51	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46100374	Other Professional Fees Clinical	38426.06	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46102207	Prof Fees - ICT rel contractors-Non Clin	64452	Q1-2026
WESTERN HEALTH & SOCIAL CARE T	E0052798	Medical Hospital Treatments Private	33162.9	Q1-2026
WESTERN HEALTH & SOCIAL CARE T	E0052799	Medical Hospital Treatments Private	33080.35	Q1-2026
HEARING SOLUTIONS	HS06LIM	Aids & Appliances - Recycling & Repair	26604.4	Q1-2026
GILEAD SCIENCES LTD	IE01125132	Other Drugs & Medicines	21074.88	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046246	Prof Fees - ICT rel contractors-Non Clin	101759.75	Q1-2026
POLYCO HEALTHLINE EUROPE LIMIT	IESI26009544	Medical and Surgical Supplies	51695.67	Q1-2026
POLYCO HEALTHLINE EUROPE LIMIT	IESI26009587	Medical and Surgical Supplies	51695.67	Q1-2026
STARRUS ECO HOLDINGS	INLM41876	General Waste	22732	Q1-2026
SAPRO SOLUTIONS LTD	INV-6417	Prof Fees - ICT rel contractors-Non Clin	21586.5	Q1-2026
DERRYCOURT COMPANY LTD	J0006-334143	Cleaning & Washing Services	70486.07	Q1-2026
DERRYCOURT COMPANY LTD	J0006-334311	Cleaning & Washing Services	185962.25	Q1-2026
DERRYCOURT COMPANY LTD	J0006-334314	Cleaning & Washing Services	37054.96	Q1-2026
A1 LAOIS TAXIS LTD	JAN-26	Patient/Client Taxi Fares	49626.9	Q1-2026
MASON HAYES CURRAN	MHC/1115	Legal - contracted legal services	78138.75	Q1-2026
WASSENBURG IRELAND LTD	P4002430	Maintenance of Medical Equipment	30860.65	Q1-2026
IRON MOUNTAIN	SBX1071-SBX1126	Document Archival/Storage Services	63577.01	Q1-2026
VHI GROUP SERVICES	SETTLEMENT 2025	Legal Fees - Out of Court Settlements	7500000	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120191	Medical Consultant Fees - Clinical	61095.8	Q1-2026
MICHAEL RYAN T/A LIGER PRINT	SI-6964	Malts for Shop & W/shops (cost of sales)	20725.5	Q1-2026
UNIPHAR MEDTECH T/A SYNAPSE ME	SIE007022	X-Ray/Imaging Supplies	20688.6	Q1-2026
UNIPHAR MEDTECH T/A SYNAPSE ME	SIE014404	X-Ray/Imaging Supplies	40922.1	Q1-2026
EUROFINS LABLINK LTD	SIN036998	COURIER SERVICES	21061.19	Q1-2026
ABTRAN	SIN047792	Mgt/Admin Agency Staff	211302.17	Q1-2026
MAYBIN SUPORT SERVICES	SIN192771	Cleaning & Washing Services	29653.2	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000056846	Refund of HIV Drugs	137735.96	Q1-2026
IRISH HOSPITAL SUPPLIES	0000287309	Med Eq Pur & Install & Comm Expenditure	62165.06	Q1-2026
SRCL	000402380	Clinical Waste	37735.53	Q1-2026
RADIOMETER IRELAND	00443150	Laboratory/Pathology Supplies	21015.56	Q1-2026
B BRAUN WELLSTONE LTD	09/02/2026	Dialysis Services	71625.74	Q1-2026
UNIPHAR PLC	0976741251	Other Drugs & Medicines	21283.92	Q1-2026
UNIPHAR PLC	0976791755	Other Drugs & Medicines	57662.94	Q1-2026
UNIPHAR PLC	0976805838	Other Drugs & Medicines	56299.92	Q1-2026
UNIPHAR PLC	0976816906	Other Drugs & Medicines	89110.24	Q1-2026
UNIPHAR PLC	0976816977	Other Drugs & Medicines	101237.12	Q1-2026
UNIPHAR PLC	0976817176	Blood Products	110577	Q1-2026
GRANTS PHARMACY ENNISCORTHY LT	100141E	Other Drugs & Medicines	21098.4	Q1-2026
GE MEDICAL SYSTEMS IRELAND LTD	1014148	Med Eq Pur & Install & Comm Expenditure	28290	Q1-2026
H A ONEIL LTD	105196	Genl Building Modif / Maintenance Serv	25686.5	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1198511	Other Drugs & Medicines	22533.4	Q1-2026
LOCUM EXPRESS	127070	Med/Den Agency Staff	25599.49	Q1-2026
CPL HEALTHCARE LTD	1775822	PatClient Agency Staff	25804.47	Q1-2026
CPL HEALTHCARE LTD	1775935	PatClient Agency Staff	125296.59	Q1-2026
SECURITY AT RISK SECURITY GROU	19179	Security Services	30359.52	Q1-2026
MANGUARD PLUS	201863	Facility Management Charges	22591.05	Q1-2026
CONTEXT	2025	Prof -interpreters/Transl Fees Oth Cl/PSs	22101.3	Q1-2026
SEAN FEEHILY PROPERTY	2026	Lease Capital Repayments	37500	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378824	Personal hygiene and continence supplies	31231.5	Q1-2026
N COUGHLAN ELECTRICAL LTD	2088-A	Data Comm Eq Pur Instl Expenditure	47658.65	Q1-2026
JAMES MCMAHON TA JBM TRANSPORT	2226	COURIER SERVICES	36050	Q1-2026

EDWARDS LIFESCIENCES LTD	22502566	Implants - Internal Prosthesis	23350	Q1-2026
EDWARDS LIFESCIENCES LTD	22502567	Implants - Internal Prosthesis	23350	Q1-2026
EDWARDS LIFESCIENCES LTD	22502616	Implants - Internal Prosthesis	23350	Q1-2026
EDWARDS LIFESCIENCES LTD	22502617	Implants - Internal Prosthesis	23350	Q1-2026
EDWARDS LIFESCIENCES LTD	22502628	Medical and Surgical Supplies	23350	Q1-2026
EDWARDS LIFESCIENCES LTD	22502629	Medical and Surgical Supplies	23350	Q1-2026
VAUTOUR LTD T/A KAREPLUS	237	Nursing Agency Staff	35253.41	Q1-2026
VAUTOUR LTD T/A KAREPLUS	238	PatClient Agency Staff	97622.62	Q1-2026
MDI MEDICAL LTD	247800	Asset Technical Clearing a/c	35173.08	Q1-2026
AISHO CONSTRUCTION LTD	2578	Genl Building Modif / Maintenance Serv	2265924.19	Q1-2026
AISHO CONSTRUCTION LTD	2580	Genl Building Modif / Maintenance Serv	1824869.51	Q1-2026
BAXTER HEALTHCARE	26003057	Goods Received Note pending invoice	21402	Q1-2026
JOHNSON & JOHNSON MEDICAL	26003709-R110300	Medical and Surgical Supplies	20535.04	Q1-2026
KINGSBRIDGE PRIVATE HOSPITAL S	260101	Medical Hospital Treatments Private	37704.4	Q1-2026
BUNZL CLEANING AND SAFETY	26B041019518	Goods Received Note pending invoice	22939.94	Q1-2026
MG HEALTHCARE LTD	29116	Med & Surgical Aids & Appliances Purch	24969	Q1-2026
MVS CONSTRUCTION	3001261	Non-clinical Management Consultancy	97211.05	Q1-2026
CELTIC LINEN LTD	302398	Cleaning & Washing Services	28137.96	Q1-2026
GETINGE IRELAND LIMITED MAQUET	3139029001	Maintenance of Medical Equipment	27823.31	Q1-2026
ARJO IRELAND LTD	3269131163	Beds/Mattress Rental/Lease	21475.8	Q1-2026
ARJO IRELAND LTD	3269132414	Beds/Mattress Rental/Lease	21475.8	Q1-2026
INNOVATIVE PRINT SOLUTIONS	32896	Printing	94529.31	Q1-2026
BEECHFIELD HEALTH LTD	346588	Rent/Lease of Medical Equipment	35063.32	Q1-2026
CAMPBELL CATERING LTD	35245	Catering Services	38539.74	Q1-2026
ED ADVANCED MEDICAL SERVICES L	3577	HSCP Agency Staff	25370	Q1-2026
BIDVEST NOONAN	37609790	Cleaning & Washing Services	21538.9	Q1-2026
BIDVEST NOONAN	37609832	Cleaning & Washing Services	44467.65	Q1-2026
BIDVEST NOONAN	37611730	Cleaning & Washing Services	132161.02	Q1-2026
BIDVEST NOONAN	37612374	Cleaning & Washing Services	141305	Q1-2026
PRIMACY HEALTHCARE 21	3798742	Med & Surgical Aids & Appliances Purch	22150.71	Q1-2026
FTP RECRUITMENT LTD	3919800	Nursing Agency Staff	20642.51	Q1-2026
ROCKCASTLE FM LIMITED	4094	Genl Building Modif / Maintenance Serv	170250	Q1-2026
BORD GAIS EIREANN	420058959041	Gas	22928.63	Q1-2026
MURRAY AMBULANCE SERVICE	44392	Private Ambulance Hire	25103.5	Q1-2026
UNITED DRUG BALLINA 2	4515667	Other Drugs & Medicines	27576.6	Q1-2026
UNITED DRUG WHOLESAL E DUBLIN 1	4557477	Other Drugs & Medicines	43777.88	Q1-2026
UNITED DRUG BALLINA 2	4587123	Other Drugs & Medicines	26125.2	Q1-2026
UNITED DRUG BALLINA 2	4602827	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG BALLINA 2	4622710	Other Drugs & Medicines	66650.31	Q1-2026
SHEILS MOTOR GROUP	5104485	Asset Technical Clearing a/c	60401.98	Q1-2026
CRUINN DIAGNOSTICS LTD	552555	Laboratory/Pathology Supplies	30750	Q1-2026
MEDICARE PATIENT AMBULANCE SER	556	Private Ambulance Hire	33245	Q1-2026
SAMSUNG BIOEPIS NL BV	58105986	Bespoke Funding Arrangements-Drugs	20053.04	Q1-2026
SAMSUNG BIOEPIS NL BV	58106293	Bespoke Funding Arrangements-Drugs	20053.04	Q1-2026
SAMSUNG BIOEPIS NL BV	58108579	Other Drugs & Medicines	30079.56	Q1-2026
NATIONAL FACILITY SOLUTIONS	59770	Genl Building Modif / Maintenance Serv	30764.17	Q1-2026
NATIONAL FACILITY SOLUTIONS	59771	Genl Building Modif / Maintenance Serv	25639.65	Q1-2026
NATIONAL FACILITY SOLUTIONS	59772	Genl Building Modif / Maintenance Serv	40008.75	Q1-2026
VARIAN MEDICAL SYSTEMS	602225973	Maintenance of Medical Equipment	566643.64	Q1-2026
SERVISOURCE IE	6046445	PatClient Agency Staff	21947.11	Q1-2026
CORK TAXI CO OP	622093	Patient/Client Taxi Fares	28109	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697018600	S/ware chgs inc Maint/Sup/A/ual Lice Chg	567280.17	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021191	Med/Dent -Second/Recp Cost-Non DOH	32256.54	Q1-2026
KPMG	710123091	Prof Fees - ICT rel contractors-Non Clin	34833.6	Q1-2026
ENERGIA	7282924	Electricity	20744.34	Q1-2026
ENERGIA	7306812	Electricity	34704.78	Q1-2026
ENERGIA	7308219	Electricity	65964.25	Q1-2026
DIRECT MEDICAL LTD	774761	Rent/Lease of Medical Equipment	22181.74	Q1-2026
KANTURK PRINTERS LTD	77567	Stationery	21402	Q1-2026
BAYER LTD IRELAND	825C139122	Other Drugs & Medicines	72160.41	Q1-2026
KEANEY MEDICAL LTD	83154	Rent/Lease of Medical Equipment	28705.13	Q1-2026
KEANEY MEDICAL LTD	83215	Beds/Mattress Rental/Lease	68519.73	Q1-2026
NIPRO MEDICAL EUROPE NV	9010235654	Med & Surgical Aids & Appliances Purch	37568.92	Q1-2026
FANNIN LIMITED	9101395049	Other Drugs & Medicines	34870.5	Q1-2026
Alexion Pharma International O	91685809	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91738229	Bespoke Funding Arrangements-Drugs	28190.03	Q1-2026
Alexion Pharma International O	91752058	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752075	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91752088	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91763282	Drugs & Medicines General	31713.78	Q1-2026
Alexion Pharma International O	91765537	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765539	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765543	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765544	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765545	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765546	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765550	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765553	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765554	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765556	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765557	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765558	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765559	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765561	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765563	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765564	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765565	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765571	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765572	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778734	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91778735	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91778736	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91778743	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91778744	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778746	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778755	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91784670	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91786137	Drugs & Medicines General	28190.03	Q1-2026
CARERS & NURSES AIDES ON CALL	925949	PatClient Agency Staff	22997.51	Q1-2026
CARERS & NURSES AIDES ON CALL	926077	PatClient Agency Staff	34409.71	Q1-2026
JOHNSON & JOHNSON MEDICAL	94366464	Legacy Bal Sheet Data Migration	24839.93	Q1-2026
WILLANN BUILDING SOLUTIONS T/A	97	Repairs of Facilities and Maintnce Equip	155470.95	Q1-2026
ALLPHAR SERVICES LTD	976186629	Drugs & Medicines General	44457.55	Q1-2026
ALLPHAR SERVICES LTD	976458800	Drugs & Medicines General	44457.55	Q1-2026
CWS CLEANROOMS IRELAND LTD	981886	Cleaning & Washing Services	27580.59	Q1-2026
APP TRAINING SERVICES	APP 94 (C)	Training & Courses Non Clinical	25000	Q1-2026
DERRYCOURT COMPANY LTD	B0082-334247	Cleaning & Washing Services	34271.59	Q1-2026
BEAUMONT PRIVATE AMBULANCE LTD	BMT80514 - BMT80	Private Ambulance Hire	73142.87	Q1-2026
DERRYCOURT COMPANY LTD	C0036-333456	Cleaning & Washing Services	28321.81	Q1-2026
TEMPERATURE CONTROLLED	CUV0126R	Other Drugs & Medicines	21266.7	Q1-2026
VODAFONE IRELAND LTD	HSEVFBAUFEB2026	Tel call chgs/rentals (excl mobile ph)	20279.98	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126AX	B:Blood & Bld Forming Organs	21832.5	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126BH	Other Drugs & Medicines	41918.4	Q1-2026

TEMPERATURE CONTROLLED	HYQ0126BO	Other Drugs & Medicines	45848.25	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126CO	Other Drugs & Medicines	34058.7	Q1-2026
STARRUS ECO HOLDINGS	IAC6056	General Waste	24184.06	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028563	COURIER SERVICES	50822.99	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028564	COURIER SERVICES	112181.54	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028565	COURIER SERVICES	94959.69	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028566	COURIER SERVICES	86897.66	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028567	COURIER SERVICES	28620.87	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028568	COURIER SERVICES	65142.03	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028569	COURIER SERVICES	65528.87	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0165	S/ware chgs inc Maint/Sup/A'ual Lice Chg	31393.29	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0188	Prof Fees -Extrnl ICT support - Non Clin	162493.46	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0191	Prof Fees -Extrnl ICT support - Non Clin	126426.29	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0192	Prof Fees -Extrnl ICT support - Non Clin	35146.39	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0193	Prof Fees -Extrnl ICT support - Non Clin	271308.23	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0195	Prof Fees -Extrnl ICT support - Non Clin	38441.19	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0196	Prof Fees -Extrnl ICT support - Non Clin	38441.19	Q1-2026
ALLIANCE MEDICAL	INV42063	X-Ray / Imaging (Services)	70177.32	Q1-2026
BLUEPRINT GENETICS OY	INV43698	Laboratory External Services	23810	Q1-2026
BP MULTIPAGE LTD	M0091515	Maintenance of Facilities & Maint Eq	24722.09	Q1-2026
DR JOHN CASEY JUNIOR	OOH JAN-DEC 2025	G.P. - Clinical	21356.19	Q1-2026
WASSENBURG IRELAND LTD	P4002422	Maintenance of Medical Equipment	84807.55	Q1-2026
HKL HOLDINGS T/A 1MEDICAL	PIN-28985	Med/Den Agency Staff	21064.44	Q1-2026
GROSVENOR CLEANING SERVICES	PSI079769	Cleaning & Washing Services	22258.16	Q1-2026
GROSVENOR CLEANING SERVICES	PSI079770	Cleaning & Washing Services	25013.07	Q1-2026
TM MORE HEALTHCARE LTD	ROSC-S011	Facility Management Charges	28297.69	Q1-2026
ALLIANCE CLINICAL SERVICES	SI001472	Clinical Related Consultancy	34740	Q1-2026
PJ BRENNAN & COMPANY LTD	SI438264	Maintenance of Laboratory Equipment	23468.4	Q1-2026
ASSOCIATION OF OCCUPATIONAL	SI-441	Cont Prof Dev (other than CME) Clinical	54400	Q1-2026
NORSO MEDICAL LTD	SI-9412	Med Eq Pur & Install & Comm Expenditure	37742.55	Q1-2026
ABTRAN	SIN047857	Helpline Services	116435.34	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164111	Medical and Surgical Supplies	78639.81	Q1-2026
TTM HEALTHCARE LTD	TTM590057	Nursing Agency Staff	23599.09	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09979	Nursing Agency Staff	25822.84	Q1-2026
PA CONSULTING GROUP	0000000257	Prof Fees -Extrnl ICT support - Non Clin	63345	Q1-2026
THE ASSOCIATION OF AMBULANCE	0000002596	Strategic Plan & Bu'ness Improve Consult	23797.2	Q1-2026
SPERRIN METAL PRODUCTS LTD	0000142787	Genl Building Modif / Maintenance Serv	48585	Q1-2026
SRCL	0000402383	Clinical Waste	21553.6	Q1-2026
SRCL	0000402450	Hazardous Waste	53427.21	Q1-2026
KENNELLYS PHARMACY and OPTICIA	000460	Other Drugs & Medicines	20023.55	Q1-2026
KENJOE LTD T/A LIMERICK CLEANI	002707	Cleaning & Washing Services	35866	Q1-2026
SYSTEM C HEALTHCARE	042279	Prof Fees -Extrnl ICT support - Non Clin	77855.58	Q1-2026
UNIPHAR PLC	0976715910	Other Drugs & Medicines	75942.78	Q1-2026
UNIPHAR PLC	0976727527	Other Drugs & Medicines	33468.39	Q1-2026
UNIPHAR PLC	0976741132	Other Drugs & Medicines	29990.2	Q1-2026
UNIPHAR PLC	0976789944	Other Drugs & Medicines	25240.13	Q1-2026
UNIPHAR PLC	0976806069	Other Drugs & Medicines	47131.25	Q1-2026
UNIPHAR PLC	0976817234	Other Drugs & Medicines	37839.84	Q1-2026
UNIPHAR PLC	0976819781	Other Drugs & Medicines	36903	Q1-2026
UNIPHAR PLC	0976849256	Drugs & Medicines General	29701.2	Q1-2026
ELIS TEXTILE SERVICES LTD	10050311	Bedding Textiles and Drapes purchases	68450.9	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020104452	Medical Hospital Treatments Private	352203.2	Q1-2026
GRIFFIN BROTHERS CONTRACTING L	1021	Genl Building Modif / Maintenance Serv	140225.55	Q1-2026
MEDTRONIC IRL	1054490779	Implants - Internal Prosthesis	22460	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11086	Patient/Client Taxi Fares	40194.31	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11137	Patient/Client Taxi Fares	50364	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11138	Patient/Client Taxi Fares	50364	Q1-2026
DMF SYSTEMS	12055	ICT related subscriptions	27799.88	Q1-2026
AQUILANT MEDICAL ROI LTD	1227812	Med & Surgical Aids & Appliances Purch	33776.73	Q1-2026
AQUILANT MEDICAL ROI LTD	1228304	Medical and Surgical Supplies	27927.13	Q1-2026
COLM BURNS COMMERCIALS LTD	16365-6920	Vehicle Servicing	53097.01	Q1-2026
PRUNO LIMITED	1646	Rent/Operating Lease of Buildings	21542.22	Q1-2026
MEDICAL	172580	Private Ambulance Hire	27900	Q1-2026
MEDICAL	172581	Private Ambulance Hire	22000	Q1-2026
EUROFINS BIOMNIS LTD	175777	Laboratory External Services	52117.74	Q1-2026
CPL HEALTHCARE LTD	1774378	Nursing Agency Staff	64751.51	Q1-2026
CPL HEALTHCARE LTD	1775061	Gen Support Agency Staff	40101.47	Q1-2026
CPL HEALTHCARE LTD	1775210	Nursing Agency Staff	21781.42	Q1-2026
CPL HEALTHCARE LTD	1775600	Nursing Agency Staff	35719.74	Q1-2026
ALLIANCE MEDICAL	1800000647	X-Ray / Imaging (Services)	104854.17	Q1-2026
ALLIANCE MEDICAL	1800000850	X-Ray / Imaging (Services)	78459	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1814243	Other Drugs & Medicines	74183.97	Q1-2026
PITNEY BOWES IRELAND LTD	20193337	Postage Charges	34306.3	Q1-2026
MOFFETT PRIMARY HEALTHCARE LIM	202500000251	Facility Management Charges	29212.5	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380272	Personal hygiene and continence supplies	31944.72	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380299	Personal hygiene and continence supplies	32583.56	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381525	Personal hygiene and continence supplies	31046.83	Q1-2026
OXYGEN CARE TEO	20INV-1073537	Maintenance of Medical Equipment	50355.82	Q1-2026
LOCUMLINK LTD	211-87873	PatClient Agency Staff	20199.48	Q1-2026
CHARTER MEDICAL GROUP	213582025	Medical Hospital Treatments Private	82500	Q1-2026
VAUTOUR LTD T/A KAREPLUS	240	PatClient Agency Staff	29731.58	Q1-2026
VAUTOUR LTD T/A KAREPLUS	241	PatClient Agency Staff	29079.41	Q1-2026
BORD GAIS EIREANN	251616702455	Gas	24866.67	Q1-2026
BUNZL CLEANING AND SAFETY	258041157687	Goods Received Note pending invoice	23970.58	Q1-2026
BORD GAIS EIREANN	268942418413	Gas	46750.53	Q1-2026
BOC GASES IRELAND LTD	3086351929	Rent/Lease of Medical Equipment	26353.2	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	31012026	X-Ray / Imaging (Services)	27120	Q1-2026
CLUB TRAVEL	31012026	Overseas staff travel	25723.26	Q1-2026
FIRST DIRECT MEDICAL COURIERS	317848	COURIER SERVICES	39365.26	Q1-2026
FIRST DIRECT MEDICAL COURIERS	318398	COURIER SERVICES	42587.58	Q1-2026
E-TEC POWER MANAGEMENT LTD	32046	Maintenance of Facilities & Maint Eq	22212.81	Q1-2026
NURSE ON CALL LTD	337516	Nursing Agency Staff	20607.48	Q1-2026
NURSE ON CALL LTD	350823	Nursing Agency Staff	21759.51	Q1-2026
NURSE ON CALL LTD	351435	Nursing Agency Staff	29136.23	Q1-2026
CAMPBELL CATERING LTD	35174	Catering Services	84727.26	Q1-2026
NURSE ON CALL LTD	352831	Nursing Agency Staff	23767.29	Q1-2026
WALSH WASTE LTD	368088	General Waste	23285.42	Q1-2026
BIDVEST NOONAN	37607798	Cleaning & Washing Services	27411.7	Q1-2026
PRIMACY HEALTHCARE 21	3796235	Maintenance of Medical Equipment	84959.86	Q1-2026
T&I FITOUTS LIMITED	3798	Genl Building Modif / Maintenance Serv	161418.64	Q1-2026
PRIMACY HEALTHCARE 21	3799163	Repairs to Medical Equipment	68665.28	Q1-2026
PRIMACY HEALTHCARE 21	3800293	Goods Received Note pending invoice	35037.56	Q1-2026
PRIMACY HEALTHCARE 21	3800776	Beds/Mattress Expenditure	38965.23	Q1-2026
O'CONNELL MAHON ARCHITECTS	3895-56	Non-clinical Management Consultancy	228903	Q1-2026
MURRAY AMBULANCE SERVICE	44393	Private Ambulance Hire	36595.18	Q1-2026
MURRAY AMBULANCE SERVICE	44438	Private Ambulance Hire	37805.17	Q1-2026
MURRAY AMBULANCE SERVICE	44445	Private Ambulance Hire	35135.2	Q1-2026
UNITED DRUG BALLINA 2	4628000	Other Drugs & Medicines	21141.61	Q1-2026
ESSITY IRELAND LTD	4820012263	Goods Received Note pending invoice	58765.34	Q1-2026
TRUCKCAR SALES LTD	5030	Vehicle Servicing	36491.74	Q1-2026
SERVISOURCE IE	6046574	PatClient Agency Staff	41721.72	Q1-2026
CORK TAXI CO OP	622225	Patient/Client Taxi Fares	28340	Q1-2026
BORD GAIS EIREANN	645161729868	Gas	20918.74	Q1-2026

IBM IRELAND LTD	6900754047	Medical and Surgical Supplies	24766.36	Q1-2026
UNITED DRUG LIMERICK 3	6988253	Other Drugs & Medicines	130277.47	Q1-2026
EHF29 LTD	7250	Other Professional Fees Clinical	39676.45	Q1-2026
EHF29 LTD	7286	Other Professional Fees Clinical	23984	Q1-2026
EHF29 LTD	7287	Other Professional Fees Clinical	20666	Q1-2026
ENERGIA	7303635	Electricity	392756.95	Q1-2026
EHF29 LTD	7343	Other Professional Fees Clinical	21762	Q1-2026
EHF29 LTD	7347	Other Professional Fees Clinical	20870	Q1-2026
EHF29 LTD	7350	Other Professional Fees Clinical	21770	Q1-2026
EHF29 LTD	7351	Other Professional Fees Clinical	24034	Q1-2026
EHF29 LTD	7358	Other Professional Fees Clinical	20700	Q1-2026
EHF29 LTD	7401	Other Professional Fees Clinical	23147.11	Q1-2026
EHF29 LTD	7438	Other Professional Fees Clinical	22562	Q1-2026
EHF29 LTD	7439	Other Professional Fees Clinical	21212	Q1-2026
EHF29 LTD	7440	Other Professional Fees Clinical	21168	Q1-2026
EHF29 LTD	7465	Other Professional Fees Clinical	21709.22	Q1-2026
SYSMEX UK LTD	784532932	Laboratory External Services	78218.25	Q1-2026
OTSUKA PHARMACEUTICALS NETHERL	8000001203	Other Drugs & Medicines	20240	Q1-2026
BAYER LTD IRELAND	825C138989	Other Drugs & Medicines	30750	Q1-2026
BAYER LTD IRELAND	825C139052	Other Drugs & Medicines	30750	Q1-2026
BAYER LTD IRELAND	825C139224	Other Drugs & Medicines	36080.21	Q1-2026
FANNIN LIMITED	9101394894	Other Drugs & Medicines	32933.25	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91508744	Other professional services Non Clinical	71094	Q1-2026
PETROGAS GROUP LTD	917204	Petrol and Diesel	76578.7	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9813539163	Goods Received Note pending invoice	20600.12	Q1-2026
BORD GAIS EIREANN	983636344458	Gas	40234.51	Q1-2026
FREIGHTSPEED TRANSPORT LTD	BZ83	COURIER SERVICES	53150.16	Q1-2026
COMBICO LTD	C8862	Asset Technical Clearing a/c	32841	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14953	Medical Hospital Treatments Private	119200	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14955	Medical Hospital Treatments Private	156500	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14970	Medical Hospital Treatments Private	152395	Q1-2026
LORCAN GOSS	DEC 2025/012	Patient/Client Taxi Fares	21628.8	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46100019	Prof Fees - ICT rel consultancy - Non Clin	49947.02	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46103745	Non-clinical Management Consultancy	464761.16	Q1-2026
PCO MANUFACTURING	E016171	Other Drugs & Medicines	59593.5	Q1-2026
PCO MANUFACTURING	E029430	Other Drugs & Medicines	103762.8	Q1-2026
PCO MANUFACTURING	E079069	Other Drugs & Medicines	25940.7	Q1-2026
PCO MANUFACTURING	E101736	Other Drugs & Medicines	70110	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126CB	Other Drugs & Medicines	34932	Q1-2026
STARRUS ECO HOLDINGS	INSU80103	Hazardous Waste	1092937.55	Q1-2026
STARRUS ECO HOLDINGS	INSU81363	Hazardous Waste	823132.88	Q1-2026
STRATA PROJECT SOLUTIONS LTD	INV-000949	Non-clinical Management Consultancy	50245.5	Q1-2026
EUGENE DAWSON	INV0305	Prof Fees -Engineering fees-Non Clinical	59850	Q1-2026
ROYA MEDICAL LTD TA INSPIRE ME	INV-11914	Med/Den Agency Staff	21650.82	Q1-2026
SPILLANE BROTHERS	INV-14459	Genl Building Modif / Maintenance Serv	368973.52	Q1-2026
RELATECARE SERVICES LTD	INV434825	Prof Fees - ICT rel contractors-Non Clin	139418.15	Q1-2026
ALLIANCE MEDICAL	INV43616	X-Ray / Imaging (Services)	75000	Q1-2026
ALLIANCE MEDICAL	INV43679	X-Ray / Imaging (Services)	35000	Q1-2026
ALLIANCE MEDICAL	INV43737	X-Ray / Imaging (Services)	25400	Q1-2026
SAPRO SOULITIONS LTD	INV-6407	Strategic Plan & Bu'ness Improve Consult	51291	Q1-2026
GILMORES KINGSCOURT	JANUARY 2026	Vehicle Servicing	85360.87	Q1-2026
BP MULTIPAGE LTD	M0091464	Gen Buildings Modif/Maintnce suppl	34414.36	Q1-2026
OCM SOFTWARE LIMITED	OCM15166	Laboratory/Pathology Supplies	22140	Q1-2026
HOSPITAL SERVICES LTD	OP/104217	Maintenance of Medical Equipment	60836	Q1-2026
ALLIANCE CLINICAL SERVICES	SI001204	Medical Consultant Fees - Clinical	32896	Q1-2026
ALLIANCE CLINICAL SERVICES	SI001206	Medical Consultant Fees - Clinical	30840	Q1-2026
MATCHMEDICS LTD	SI700539	Med/Den Agency Staff	33511.2	Q1-2026
MOBILE MEDICAL DIAGNOSTICS LTD	SI-770	Diagnostic External Services	21280	Q1-2026
MOBILE MEDICAL DIAGNOSTICS LTD	SI-771	Diagnostic External Services	672851	Q1-2026
MED SURGICAL LTD	SIE015306	Medical and Surgical Supplies	33560.55	Q1-2026
UNIPHAR MEDTECH LTD TA M3 MEDI	SIE015428	Goods Received Note pending invoice	31616.51	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164114	Med & Surgical Aids & Appliances Purch	59274.58	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164179	Medical and Surgical Supplies	47962.71	Q1-2026
MAYBIN SUPORT SERVICES	SIN193058	Cleaning & Washing Services	36437.32	Q1-2026
MAYBIN SUPORT SERVICES	SIN193111	Cleaning & Washing Services	196291.78	Q1-2026
Sciensus International B.V.	SINV-0058951	Drugs & Medicines General	22000	Q1-2026
ARKPHIRE NETWORKS LTD	SINV-43588	Data commun line charges and rentals	32785.65	Q1-2026
SENATOR INTERNATIONAL LTD	T00079842	Furniture & Fittings	45449.73	Q1-2026
TTM HEALTHCARE LTD	TTM585420	PatClient Agency Staff	24188.96	Q1-2026
TTM HEALTHCARE LTD	TTM588847	PatClient Agency Staff	28301.98	Q1-2026
TTM HEALTHCARE LTD	TTM590128	PatClient Agency Staff	24248.04	Q1-2026
PATRON SVS	U005122025	Vehicle Servicing	22405.48	Q1-2026
XPRESS HEALTHCARE LTD	XHIE06247	Nursing Agency Staff	20070.1	Q1-2026
XPRESS HEALTHCARE LTD	XHIE06562	Nursing Agency Staff	23209.18	Q1-2026
ENFER MEDICAL LTD	0000000477	Laboratory External Services	23034.71	Q1-2026
SRCL	0000402412	Clinical Waste	29343.45	Q1-2026
GULF MED AVIATION SERVICES LTD	000042	HELICOPTER TRANSPORT	249073	Q1-2026
INSTITUTE OF PUBLIC ADMINISTRATION	0006048107	Training & Courses Non Clinical	22140	Q1-2026
INSTITUTE OF PUBLIC ADMINISTRATION	0006048108	Training & Courses Non Clinical	55690	Q1-2026
MARK WALSH MARTIN BURKE AND MI	001-026	Rent/Operating Lease of Buildings	22634	Q1-2026
GLENBEIGH RECORDS MANAGEMENT	0088747	Document Archival/Storage Services	28518.01	Q1-2026
BORD GAIS EIREANN	016447736846	Gas	59941.85	Q1-2026
BORD GAIS EIREANN	016797786584	Gas	70164.3	Q1-2026
LIFE LINE AMBULANCE SERVICE	061306	Private Ambulance Hire	131365	Q1-2026
UNIPHAR PLC	0976524349	Other Drugs & Medicines	26550.82	Q1-2026
UNIPHAR PLC	0976738078	Other Drugs & Medicines	26853.47	Q1-2026
UNIPHAR PLC	0976773892	Other Drugs & Medicines	155229.11	Q1-2026
UNIPHAR PLC	0976776563	Other Drugs & Medicines	43589.51	Q1-2026
UNIPHAR PLC	0976791435	Other Drugs & Medicines	63000.7	Q1-2026
UNIPHAR PLC	0976791673	Other Drugs & Medicines	43311.18	Q1-2026
UNIPHAR PLC	0976798440	Other Drugs & Medicines	20600.23	Q1-2026
UNIPHAR PLC	0976804109	Other Drugs & Medicines	26456.6	Q1-2026
UNIPHAR PLC	0976805181	Other Drugs & Medicines	26372.85	Q1-2026
UNIPHAR PLC	0976805853	Other Drugs & Medicines	88559.83	Q1-2026
UNIPHAR PLC	0976806121	Other Drugs & Medicines	53407.79	Q1-2026
UNIPHAR PLC	0976837483	Other Drugs & Medicines	39663.77	Q1-2026
SHIRLEY & SKELTON PROPERTIES	1/26	Rent/Operating Lease of Buildings	30000	Q1-2026
SECURITY AT RISK SECURITY GROU	1029351	Security Services	50985.27	Q1-2026
SECURITY AT RISK SECURITY GROU	1029611	Security Services	64987.17	Q1-2026
SECURITY AT RISK SECURITY GROU	1029755	Security Services	23823.53	Q1-2026
SECURITY AT RISK SECURITY GROU	1029839	Security Services	64987.17	Q1-2026
MATRIX RECRUITMENT LTD	104819	Mgt/Admin Agency Staff	20408.8	Q1-2026
MATRIX RECRUITMENT LTD	105007	Mgt/Admin Agency Staff	20248.98	Q1-2026
BIOMERIEUX UK LTD	1070704365	Maintenance of Laboratory Equipment	32399.38	Q1-2026
B BRAUN WELLSTONE LTD	11022021	Dialysis Services	59866.47	Q1-2026
ABBEY HEALTHCARE LTD MONKSTOWN	116449	Other Drugs & Medicines	60224.59	Q1-2026
WASSENBURG IRELAND LTD	120-54034124	Med Eq Pur & Install & Comm Expenditure	134685	Q1-2026
REDDY ORIORDAN STAEHLI ARCHITE	1222	Non-clinical Management Consultancy	46607.15	Q1-2026
AQUILANT SCIENTIFIC ROI LIMITED	1228925	Laboratory/Pathology Supplies	142744.43	Q1-2026
RESMED PEI	1403JAN26	Rent/Lease of Medical Equipment	49967.34	Q1-2026
HG CONSTRUCTION IRELAND LTD	15081	Genl Building Modif / Maintenance Serv	89310.85	Q1-2026
CAHERDUN LTD	162609	Genl Building Modif / Maintenance Serv	82176.27	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1711724	Other Drugs & Medicines	24515.6	Q1-2026

ALLIANCE MEDICAL	1800000579	X-Ray / Imaging (Services)	29196.39	Q1-2026
AUT EVEN HOSPITAL LTD	18635	Medical Hospital Treatments Private	63152.5	Q1-2026
EURO CARE HEALTHCARE LTD	18830	Medical Hospital Treatments Private	311460	Q1-2026
AUT EVEN HOSPITAL LTD	19050	Medical Hospital Treatments Private	31828	Q1-2026
AUT EVEN HOSPITAL LTD	19053	Medical Hospital Treatments Private	28512	Q1-2026
MANGUARD PLUS	200322	Facility Management Charges	22551.05	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381340	Personal hygiene and continence supplies	30498.48	Q1-2026
MANGUARD PLUS	204175	Facility Management Charges	22600.25	Q1-2026
ROLBAY UNLIMITED COMPANY	2212010703	Non-clinical Management Consultancy	228478.34	Q1-2026
EDWARDS LIFESCIENCES LTD	22600340	Goods Received Note pending invoice	24089.67	Q1-2026
OFLYNN MEDICAL LTD	237122	Rent/Lease of Medical Equipment	41697.12	Q1-2026
OFLYNN MEDICAL LTD	237362	Beds/Mattress Rental/Lease	28930.09	Q1-2026
BAXTER HEALTHCARE	26002188	Other Drugs & Medicines	26519.12	Q1-2026
BAXTER HEALTHCARE	26002702	Other Drugs & Medicines	23173.3	Q1-2026
JOHNSON & JOHNSON MEDICAL	26003781-RI10300	Cardiac related products (Supplies)	21108.99	Q1-2026
CELTIC LINEN LTD	289778	Rent/Lease/Hire Of Bedding	26482.35	Q1-2026
ACRUX CONSULTANCY LTD	29120	Other professional services Non Clinical	27542.93	Q1-2026
CELTIC LINEN LTD	291202	Rent/Lease/Hire Of Bedding	24881.37	Q1-2026
CELTIC LINEN LTD	293231	Rent/Lease/Hire Of Bedding	26221.92	Q1-2026
CELTIC LINEN LTD	293617	Rent/Lease/Hire Of Bedding	27781.97	Q1-2026
CELTIC LINEN LTD	302431	Cleaning & Washing Services	36567.59	Q1-2026
TRINITY COLLEGE NO 1 A/C	3505	Continuing Nursing education Clinical	23100	Q1-2026
CAMPBELL CATERING LTD	35244	Catering Services	711207.99	Q1-2026
BANNER GROUP LTD	3659309	Goods Received Note pending invoice	36531	Q1-2026
PRIMACY HEALTHCARE 21	3800179	Med & Surgical Aids & Appliances Purch	24248.01	Q1-2026
MSL HEALTH CARE LTD	41628	Other Drugs & Medicines	20367.67	Q1-2026
UNITED DRUG BALLINA 2	4604189	Other Drugs & Medicines	30479.4	Q1-2026
EIRCOM	4700156	Data commun line charges and rentals	49826.59	Q1-2026
PREMIER RECRUITMENT INTL	470616	Prof Fees -ICT managed serv - Non Clin	164611.47	Q1-2026
CRUINN DIAGNOSTICS LTD	552135	Laboratory/Pathology Supplies	20651.68	Q1-2026
CRUINN DIAGNOSTICS LTD	553038	Laboratory/Pathology Supplies	30750	Q1-2026
TTM HEALTHCARE LTD	6082364	Med/Den Agency Staff	41088.87	Q1-2026
LIFE LINE AMBULANCE SERVICE	61309	Private Ambulance Hire	51022	Q1-2026
ROCHE DIAGNOSTICS	6572315862	Laboratory/Pathology Supplies	39740	Q1-2026
KPMG	710123588	Non-clinical Management Consultancy	93762.9	Q1-2026
ENERGIA	7283197	Electricity	89617.46	Q1-2026
ENERGIA	7305268	Electricity	122600.75	Q1-2026
ENERGIA	7332605	Electricity	35728.99	Q1-2026
ENERGIA	7336522	Electricity	37598.88	Q1-2026
ENERGIA	7337556	Electricity	30878.64	Q1-2026
DIRECT MEDICAL LTD	774755	Rent/Lease of Medical Equipment	21015.23	Q1-2026
SYSMEX UK LTD	784532404	Maintenance of Laboratory Equipment	24231.71	Q1-2026
OXYGEN CARE TEO	80INV-1074365	Goods Received Note pending invoice	40959	Q1-2026
JS CITY LTD	81298	Facility Management Charges	34656.48	Q1-2026
BUTTERY WALL MANAGEMENT CO LTD	81898	Rent/Operating Lease of Buildings	50368.81	Q1-2026
BUTTERY WALL MANAGEMENT CO LTD	81976	Rent/Operating Lease of Buildings	31180.5	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252618	Non-clinical Management Consultancy	35977.5	Q1-2026
ELECTRIC IRELAND	8954490	Gas	30431.2	Q1-2026
MLL MVZ GMBH	90075381	Laboratory External Services	40577.73	Q1-2026
MLL MVZ GMBH	90077582	Laboratory External Services	34171.04	Q1-2026
MLL MVZ GMBH	90086036	Laboratory External Services	48810.51	Q1-2026
HEWLET PACKARD ENTERPRISE	9024714139	Prof Fees -Extrnl ICT support - Non Clin	42676.03	Q1-2026
FANNIN LIMITED	9101390653	Aids & Appliances - Recycling & Repair	65074.36	Q1-2026
FANNIN LIMITED	9101391225	Med & Surgical Aids & Appliances Purch	23079.95	Q1-2026
FANNIN LIMITED	9101392019	Aids & Appliances - Recycling & Repair	62499.43	Q1-2026
FANNIN LIMITED	9101393300	Aids & Appliances - Recycling & Repair	60861.82	Q1-2026
FANNIN LIMITED	9101394460	Aids & Appliances - Recycling & Repair	67471.04	Q1-2026
FANNIN LIMITED	9101394892	Other Drugs & Medicines	146068.65	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91508547	GP Screening Fees	38250.3	Q1-2026
PETROGAS GROUP LTD	917210	Petrol and Diesel	54366.76	Q1-2026
ISKUS HEALTH LTD	975089131	Goods Received Note pending invoice	30372.23	Q1-2026
COMBICO LTD	C8960	Catering Equipment Expenditure	26505.02	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H01-26-06	Diagnostic External Services	581534	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H01-26-07	Diagnostic External Services	328640	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126BQ	Non-antibiotic Home Treatments	43228.35	Q1-2026
GILEAD SCIENCES LTD	IE00126183	Other Drugs & Medicines	29405.16	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4728	Genl Building Modif / Maintenance Serv	186321.6	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0189	Prof Fees -Extrnl ICT support - Non Clin	162493.46	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0190	Prof Fees -Extrnl ICT support - Non Clin	162493.46	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0199	Prof Fees -Extrnl ICT support - Non Clin	186804.28	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0200	Prof Fees -Extrnl ICT support - Non Clin	102305.87	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0201	Prof Fees -Extrnl ICT support - Non Clin	126426.29	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0202	Prof Fees -Extrnl ICT support - Non Clin	102305.25	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0203	Prof Fees -Extrnl ICT support - Non Clin	126426.29	Q1-2026
SPILLANE BROTHERS	INV-14694	Genl Building Modif / Maintenance Serv	24239.63	Q1-2026
RELATECARE SERVICES LTD	INV434842	Helpline Services	82023.93	Q1-2026
ALLIANCE MEDICAL	INV43802	X-Ray / Imaging (Services)	26797	Q1-2026
BARRINGTONS MRI LTD	INV43818	Diagnostic External Services	84764	Q1-2026
CHARTER MEDICAL DIAGNOSTIC	INV43820	Diagnostic External Services	162190	Q1-2026
CHARTER MEDICAL DIAGNOSTIC	INV43820 US	Diagnostic External Services	32370	Q1-2026
ALLIANCE MEDICAL	INV43823	Diagnostic External Services	1280302	Q1-2026
ALLIANCE MEDICAL	INV43823 US	Diagnostic External Services	192530	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	MIU-JAN-26	Diagnostic External Services	112217	Q1-2026
HOSPITAL SERVICES LTD	OP/I103680	Maintenance of Medical Equipment	47667.07	Q1-2026
SPECTRUM MEDICAL EUROPE SRL	QJMO0163	Repairs to Medical Equipment	67181.84	Q1-2026
ACCUSCIENCE IRL LTD	SI0348959	Pur New Computer H/ware Expenditure	907740	Q1-2026
SCAN CLINIC LIMITED	SI-108	X-Ray / Imaging (Services)	108810	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120001	Radiotherapy Services	25268	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120397	X-Ray / Imaging (Services)	68640	Q1-2026
ELDERWELL LTD	SI-1670	Recreation - Art & Crafts and Hobbies	39420	Q1-2026
NORSO MEDICAL LTD	SI-9413	Med Eq Pur & Install & Comm Expenditure	29870.4	Q1-2026
AAGATO MEDICAL BV	SIB4155	Other Drugs & Medicines	26948	Q1-2026
UNIPHAR MEDTECH T/A SYNAPSE ME	SIE014688	Med Eq Pur & Install & Comm Expenditure	30504	Q1-2026
MOMENTUM PROPERTY SUPPORT	SIN010238	Security Services	44166	Q1-2026
MAYBIN SUPORT SERVICES	SIN193154	Cleaning & Washing Services	193691.73	Q1-2026
SHAMROCK ASSIST LTD	SRA-46237	Med/Den Agency Staff	20745.65	Q1-2026
TTM HEALTHCARE LTD	TTM591326	Gen Support Agency Staff	21615.38	Q1-2026
SRCL	0000403086	Clinical Waste	24745.32	Q1-2026
MEDTRONIC IRL	1054467678	Med Eq Pur & Install & Comm Expenditure	23294	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381745	Personal hygiene and continence supplies	29297.42	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381747	Personal hygiene and continence supplies	32415.08	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383045	Personal hygiene and continence supplies	32756.13	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383054	Personal hygiene and continence supplies	33600.4	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383057	Personal hygiene and continence supplies	38106.78	Q1-2026
SRCL	0000394490	Personal hygiene and continence supplies	20359.87	Q1-2026
SRCL	0000402443	Clinical Waste	90722.03	Q1-2026
RECORDS STORAGE SERVICES LTD	0028723	Document Archival/Storage Services	26355.62	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0081	Refund of HIV Drugs	177854.07	Q1-2026
UNIPHAR PLC	0976337345	Other Drugs & Medicines	23825.36	Q1-2026
UNIPHAR PLC	0976483736	Other Drugs & Medicines	21436.24	Q1-2026
UNIPHAR PLC	0976851201	Other Drugs & Medicines	43705.96	Q1-2026
UNIPHAR PLC	0976851278	Other Drugs & Medicines	156108.35	Q1-2026
UNIPHAR PLC	0976858965	Goods Received Note pending invoice	23080.71	Q1-2026

UNIPHAR PLC	0976865499	Other Drugs & Medicines	77559.93	Q1-2026
UNIPHAR PLC	0976878580	Other Drugs & Medicines	29908.25	Q1-2026
MORELL HEALTHCARE SERVICES LTD	1049-2026	Nursing Agency Staff	26040	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	1049709	Medical and Surgical Supplies	21146.12	Q1-2026
MORELL HEALTHCARE SERVICES LTD	1051-2026	Nursing Agency Staff	29040	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11163	Private Ambulance Hire	36466.5	Q1-2026
MJ FLOOD IRELAND LTD	1278951	Printing	22564.35	Q1-2026
DROUMLEIGH CONSTRUCTION LTD	1286	Genl Building Modif / Maintenance Serv	41993.4	Q1-2026
NORTY T/A TPPO	133884	Prof Fees -ICT managed serv - Non Clin	101454.29	Q1-2026
AUT EVEN HOSPITAL LTD	19052	Medical Hospital Treatments Private	28112.5	Q1-2026
GE MEDICAL SYSTEMS IRELAND LTD	2020412	Maintenance of Medical Equipment	164440.68	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600002	Facility Management Charges	104404.86	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380265	Personal hygiene and continence supplies	33199.89	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380270	Personal hygiene and continence supplies	31772.38	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380280	Personal hygiene and continence supplies	28581.51	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380281	Personal hygiene and continence supplies	30496.95	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380285	Personal hygiene and continence supplies	35591.93	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380287	Personal hygiene and continence supplies	28698.29	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380288	Personal hygiene and continence supplies	30800.88	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380289	Personal hygiene and continence supplies	32252.66	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380290	Personal hygiene and continence supplies	32090.36	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380292	Personal hygiene and continence supplies	30325.27	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380296	Personal hygiene and continence supplies	32077.44	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380297	Personal hygiene and continence supplies	31395.48	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380298	Personal hygiene and continence supplies	32089.15	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380300	Personal hygiene and continence supplies	31171.1	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380302	Personal hygiene and continence supplies	28808.45	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380303	Personal hygiene and continence supplies	33493.04	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380304	Personal hygiene and continence supplies	30844.46	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381328	Personal hygiene and continence supplies	28865.93	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381330	Personal hygiene and continence supplies	30866.3	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381331	Personal hygiene and continence supplies	32317.95	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381332	Personal hygiene and continence supplies	31735.43	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381333	Personal hygiene and continence supplies	31566.6	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381334	Personal hygiene and continence supplies	27451.99	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381335	Personal hygiene and continence supplies	30750.42	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381337	Personal hygiene and continence supplies	28358.01	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381338	Personal hygiene and continence supplies	31808.66	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381339	Personal hygiene and continence supplies	33114.79	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381342	Personal hygiene and continence supplies	31704.06	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381344	Personal hygiene and continence supplies	31761.68	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381345	Personal hygiene and continence supplies	33766.55	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381346	Personal hygiene and continence supplies	28905.26	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381347	Personal hygiene and continence supplies	28273.51	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381348	Personal hygiene and continence supplies	29668.97	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381524	Personal hygiene and continence supplies	28737.79	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381530	Personal hygiene and continence supplies	32052.97	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381535	Personal hygiene and continence supplies	27320.97	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381744	Personal hygiene and continence supplies	26554.62	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381746	Personal hygiene and continence supplies	32792.93	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381748	Personal hygiene and continence supplies	27849.88	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382969	Personal hygiene and continence supplies	31714.49	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383047	Personal hygiene and continence supplies	31514.64	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383048	Personal hygiene and continence supplies	31214.13	Q1-2026
LIMERICK FRUIT SUPPLIERS LTD	22	Catering Supplies	21290.76	Q1-2026
EDWARDS LIFESCIENCES LTD	22600170	Implants - Internal Prosthesis	23350	Q1-2026
BAXTER HEALTHCARE	26003279	Goods Received Note pending invoice	25328.16	Q1-2026
DIRECT MEDICAL LTD	2713	Med & Surgical Aids & Appliances Purch	30623.31	Q1-2026
EXTRASPACE	298897	Genl Building Modif / Maintenance Serv	710833.8	Q1-2026
BOC GASES IRELAND LTD	3086351867	Rent/Lease of Medical Equipment	45790.44	Q1-2026
WATERS CHROMATOGRAPHY	310084986	Maintenance of Laboratory Equipment	54320.93	Q1-2026
FIRST DIRECT MEDICAL COURIERS	317818	COURIER SERVICES	22762.14	Q1-2026
BIDVEST NOONAN	37605624	Security Services	50270.59	Q1-2026
BIDVEST NOONAN	37611129	Security Services	51268.66	Q1-2026
BIDVEST NOONAN	37611729	Cleaning & Washing Services	112507.7	Q1-2026
BLACKROCK CLINIC	3797560	Medical Hospital Treatments Private	38989.27	Q1-2026
BLACKROCK CLINIC	3797579	Medical Hospital Treatments Private	43589.27	Q1-2026
PRIMACY HEALTHCARE 21	3798127	Aids & Appliances - Recycling & Repair	20277.93	Q1-2026
PRIMACY HEALTHCARE 21	3799161	Aids & Appliances - Recycling & Repair	75476.6	Q1-2026
PRIMACY HEALTHCARE 21	3800326	Other Drugs & Medicines	22115.4	Q1-2026
PRIMACY HEALTHCARE 21	3801258	Medical and Surgical Supplies	26998.5	Q1-2026
MARTINS CONSTRUCTION	4450	Genl Building Modif / Maintenance Serv	367207.42	Q1-2026
UNITED DRUG BALLINA 2	4516994	Other Drugs & Medicines	25567.19	Q1-2026
UNITED DRUG BALLINA 2	4547602	Other Drugs & Medicines	96289.25	Q1-2026
UNIJOBS LTD	45973	Mgt/Admin Agency Staff	20454.44	Q1-2026
UNIJOBS LTD	46027	PatClient Agency Staff	30002.54	Q1-2026
UNIJOBS LTD	46081	Mgt/Admin Agency Staff	24825.88	Q1-2026
UNITED DRUG BALLINA 2	4608743	Other Drugs & Medicines	21725.72	Q1-2026
UNITED DRUG BALLINA 2	4622058	Other Drugs & Medicines	30905.94	Q1-2026
UNITED DRUG BALLINA 2	4627375	Other Drugs & Medicines	65597.9	Q1-2026
UNITED DRUG BALLINA 2	4628014	Other Drugs & Medicines	74405.47	Q1-2026
ESSITY IRELAND LTD	4820012302	Goods Received Note pending invoice	43374.28	Q1-2026
ESSITY IRELAND LTD	4820012335	Goods Received Note pending invoice	32491.68	Q1-2026
LINHAM LTD	4879	Genl Building Modif / Maintenance Serv	825965.03	Q1-2026
LINHAM LTD	4894	Genl Building Modif / Maintenance Serv	420088.87	Q1-2026
BORD GAIS EIREANN	599748808464	Gas	64061.31	Q1-2026
RDK LTD	6069	Genl Building Modif / Maintenance Serv	27921	Q1-2026
ROYAL COLLEGE OF SURGEONS	7314012	Non-clinical Management Consultancy	322776.85	Q1-2026
ENERGIA	7332276	Electricity	23780.79	Q1-2026
ENERGIA	7332455	Electricity	22763.8	Q1-2026
ENERGIA	7334338	Electricity	41331.08	Q1-2026
ENERGIA	7334478	Electricity	21802.61	Q1-2026
ENERGIA	7335149	Electricity	66718	Q1-2026
ENERGIA	7337032	Electricity	29870.2	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252806	Non-clinical Management Consultancy	71340	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252807	Non-clinical Management Consultancy	116850	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252808	Non-clinical Management Consultancy	79950	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252809	Non-clinical Management Consultancy	98400	Q1-2026
CANTEC GALWAY LTD	85026	Office machinery maintenance	31457.2	Q1-2026
MLL MVZ GMBH	90086038	Laboratory External Services	30064.49	Q1-2026
FANNIN LIMITED	9101393610	Other Drugs & Medicines	39360	Q1-2026
FANNIN LIMITED	9101397073	Laboratory/Pathology Supplies	21770.41	Q1-2026
CARERS & NURSES AIDES ON CALL	918023	PatClient Agency Staff	25311.27	Q1-2026
ISKUS HEALTH LTD	975089136	Medical and Surgical Supplies	22692	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9813539373	Goods Received Note pending invoice	39929.74	Q1-2026
BEAUCHAMPS SOLICITORS	BEA/119	Legal - contracted legal services	112707.8	Q1-2026
AMAZON WEB SERVICES EMEA SARL	EUINIE26-38969	Helpline Services	20510.43	Q1-2026
M&N CIVIL ENGINEERING LTD	HSE BH SLROC 002	Genl Building Modif / Maintenance Serv	179262.52	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126CM	Non-antibiotic Home Treatments	40608.45	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126CY	Other Drugs & Medicines	39298.5	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	IH01-26-11	Rent/Lease of X-Ray/Imaging Equipment	22665.7	Q1-2026
HEALTHCARE MEDICAL SUPPLIES UNLIMITED	IN00026561	COURIER SERVICES	79908.17	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4731	Genl Building Modif / Maintenance Serv	1094904.65	Q1-2026

QUADIENT IRELAND LTD	IX02339 - MAR'26	Postage Charges	47500	Q1-2026
LIMERICK FRUIT SUPPLIERS LTD	NUMBER430	Catering Supplies	21100.69	Q1-2026
OMNI PARK SHOPPING CENTRE CONS	OP-230237-26	Genl Building Modif / Maintenance Serv	671920	Q1-2026
GROSVENOR CLEANING SERVICES	PSI079829	Cleaning & Washing Services	31931.02	Q1-2026
RED CHAIR RECRUITMENT LTD	RCI 6035	Med/Den Agency Staff	36865.77	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	ROI-012026	Ophthalmic - Clinical	815432.55	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SH119741	X-Ray / Imaging (Services)	62855.1	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SH119776	X-Ray / Imaging (Services)	52536	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SH120188	Other Professional Fees Clinical	34306.8	Q1-2026
PJ BRENNAN & COMPANY LTD	SI441223	Laboratory/Pathology Supplies	22350.98	Q1-2026
AAGATO MEDICAL BV	SIB3724	Medical and Surgical Supplies	39853.48	Q1-2026
MAYBIN SUPORT SERVICES	SIN192799	Cleaning & Washing Supplies	903110.14	Q1-2026
SHAMROCK ASSIST LTD	SRA-46685	Med/Den Agency Staff	21425.1	Q1-2026
TTM HEALTHCARE LTD	TTM589015	PatClient Agency Staff	23663.95	Q1-2026
TTM HEALTHCARE LTD	TTM591046	PatClient Agency Staff	20940.06	Q1-2026
TTM HEALTHCARE LTD	TTM591184	Gen Support Agency Staff	24099.26	Q1-2026
TTM HEALTHCARE LTD	TTM591266	PatClient Agency Staff	22192.49	Q1-2026
RADIOMETER IRELAND	V00001467	Laboratory/Pathology Supplies	34141.23	Q1-2026
VISION RT LTD	0000009270	Maintenance of Medical Equipment	89855	Q1-2026
BORD GAIS EIREANN	006802679584	Gas	34500.73	Q1-2026
PRECIOUS CARGO TRANSPORT LTD	06-26	Patient/Client Taxi Fares	22007.5	Q1-2026
IRISH WATER	086502688565	Electricity	27877.16	Q1-2026
IRISH WATER	094885080339	Water Rates/Charges - Business Water Srv	20696.71	Q1-2026
UNIPHAR PLC	0976248032	Other Drugs & Medicines	35142.2	Q1-2026
UNIPHAR PLC	0976625746	Other Drugs & Medicines	20717.15	Q1-2026
UNIPHAR PLC	0976852876	Other Drugs & Medicines	33773.09	Q1-2026
MOWLAM HEALTHCARE BLARNEY	1/2026	Rent/Operating Lease of Buildings	707200	Q1-2026
SEIRBHIS IOMPAIR TUATHHE TEO	11136	Patient/Client Taxi Fares	50364	Q1-2026
GLAXO SMITH KLINE	118325	Other Drugs & Medicines	55954.28	Q1-2026
AQUILANT MEDICAL ROI LTD	1223258	Medical and Surgical Supplies	23837	Q1-2026
MJ FLOOD IRELAND LTD	1289389	Printing	26877.96	Q1-2026
RESMED PEI	1355JAN26	Rent/Lease of Medical Equipment	40190.98	Q1-2026
HI TEC MEDICARE LTD	13737	Aids & Appliances - Recycling & Repair	27736.5	Q1-2026
MORE FRESH THOUGHT ITD	1418	Advertising & Promotion	39000.01	Q1-2026
COLM BURNS COMMERCIALS LTD	16374-7004	Vehicle Servicing	24297.85	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1716526	Other Drugs & Medicines	23775.78	Q1-2026
EUROFINS BIOMNIS LTD	175812	Laboratory External Services	115921.44	Q1-2026
CPL HEALTHCARE LTD	1775647	PatClient Agency Staff	29176.71	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1822088	Other Drugs & Medicines	35663.67	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1845623	Goods Received Note pending invoice	36976.75	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1866220	Other Drugs & Medicines	59347.18	Q1-2026
ECF DUBLIN LOGISTICS SARL	202600000009	Rent/Operating Lease of Buildings	170755.68	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380264	Personal hygiene and continence supplies	28939.41	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380283	Personal hygiene and continence supplies	29384.12	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380284	Personal hygiene and continence supplies	28432.5	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380301	Personal hygiene and continence supplies	28619.32	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380306	Personal hygiene and continence supplies	27600.64	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381523	Personal hygiene and continence supplies	29132.2	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381529	Personal hygiene and continence supplies	30106.43	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383807	Goods Received Note pending invoice	32658.45	Q1-2026
ELEKTA LTD	205600375	Maintenance of Medical Equipment	97714.12	Q1-2026
CLANNAD CARE LTD	21274 FIX	Gen Support Agency Staff	43330.46	Q1-2026
MEDRAY IMAGING SYSTEMS	216352	Maintenance of Medical Equipment	78598.75	Q1-2026
EDWARDS LIFESCIENCES LTD	22600386	Implants - Internal Prosthesis	23350	Q1-2026
EDWARDS LIFESCIENCES LTD	22600387	Implants - Internal Prosthesis	23350	Q1-2026
BAXTER HEALTHCARE	26002755	Other Drugs & Medicines	23860.92	Q1-2026
BUNZL CLEANING AND SAFETY	26B041007849	Goods Received Note pending invoice	34676.65	Q1-2026
BUNZL CLEANING AND SAFETY	26B041007851	Goods Received Note pending invoice	27173.91	Q1-2026
NURSE ON CALL LTD	337816	Nursing Agency Staff	20303.6	Q1-2026
NURSE ON CALL LTD	352958	Nursing Agency Staff	23988.28	Q1-2026
LOU INVESTMENTS HEALTHCARE BET	375272	Facility Management Charges	48234.82	Q1-2026
PCC INVESTMENTS IE LTD	375454	Facility Management Charges	40769.92	Q1-2026
BIDVEST NOONAN	37612825	Security Services	24920.49	Q1-2026
UNIJOBS LTD	45843	Med/Den Agency Staff	26890.12	Q1-2026
UNITED DRUG BALLINA 2	4632225	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG BALLINA 2	4639668	Other Drugs & Medicines	59863.78	Q1-2026
PERLAMAR LTD	59171	Purch Other Office Machines Expenditure	24576.63	Q1-2026
VARIAN MEDICAL SYSTEMS	602226026	Maintenance of Medical Equipment	215334.47	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	6069	Rent/Operating Lease of Buildings	238500	Q1-2026
LIFE LINE AMBULANCE SERVICE	61301	Private Ambulance Hire	34750	Q1-2026
BORD GAIS EIREANN	638166115993	Gas	58974.45	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6415	Goods Received Note pending invoice	117767.58	Q1-2026
UNITED DRUG LIMERICK 3	6895669	Other Drugs & Medicines	224456.75	Q1-2026
UNITED DRUG LIMERICK 3	6895690	B:Blood & Bld Forming Organs	24919.6	Q1-2026
UNITED DRUG LIMERICK 3	6904747	Other Drugs & Medicines	20468.65	Q1-2026
UNITED DRUG LIMERICK 3	6918444	Other Drugs & Medicines	57392.22	Q1-2026
UNITED DRUG LIMERICK 3	6922912	B:Blood & Bld Forming Organs	21771	Q1-2026
UNITED DRUG LIMERICK 3	6924057	Other Drugs & Medicines	20294.93	Q1-2026
UNITED DRUG LIMERICK 3	6929626	B:Blood & Bld Forming Organs	25399.5	Q1-2026
UNITED DRUG LIMERICK 3	6980082	Other Drugs & Medicines	20068.89	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701094	Med & Surgical Aids & Appliances Purch	21118.39	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701104	Rent/Lease of Medical Equipment	118017.38	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021494	Med/Dent -Second/Recp Cost-Non DOH	32256.54	Q1-2026
ENERGIA	7203116	Electricity	28379.16	Q1-2026
RESPI CARE LTD	72852	Rent/Lease of Medical Equipment	21820.2	Q1-2026
ENERGIA	7331943	Electricity	27455.94	Q1-2026
ENERGIA	7336059	Electricity	90849.19	Q1-2026
DIRECT MEDICAL LTD	779908	Rent/Lease of Medical Equipment	36018.42	Q1-2026
TRINITY COLLEGE NO 1 A/C	8042367	Research - Clinical	28967	Q1-2026
DENIS ORIORDAN ELECTRICAL LTD	8870	Repairs of Facilities and Maintce Equip	57631.15	Q1-2026
CARERS & NURSES AIDES ON CALL	906942	Gen Support Agency Staff	23301.43	Q1-2026
UNIPHAR PLC	943025593	Non-antibiotic Home Treatments	20997.95	Q1-2026
UNIPHAR PLC	943027217	Non-antibiotic Home Treatments	23409.95	Q1-2026
UNIPHAR PLC	943066472	Non-antibiotic Home Treatments	20381.96	Q1-2026
BECTON DICKINSON UK LTD	951589988	Goods Received Note pending invoice	31663.35	Q1-2026
IRISH WATER	965448513735	Water Rates/Charges - Business Water Srv	24596.11	Q1-2026
WATERFORD HEALTH PARK	99	Rent/Operating Lease of Buildings	37685.56	Q1-2026
ARDMAC LIMITED	AR-C91000052	Rent/Operating Lease of Buildings	27736.5	Q1-2026
ARDMAC LIMITED	AR-C91000053	Rent/Operating Lease of Buildings	27736.5	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	BONSGPDIRECT0695	Diagnostic External Services	50020	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC14954	Medical Hospital Treatments Private	70400	Q1-2026
GRAHAM ASSET MANAGEMENT	CD100003359	Facility Management Charges	29202.28	Q1-2026
TEMPERATURE CONTROLLED	CIN0126D	Non-antibiotic Home Treatments	21600.42	Q1-2026
TEMPERATURE CONTROLLED	CUV1225L	Non-antibiotic Home Treatments	55965	Q1-2026
IRISH WATER	DG 15/12/2025	Fluoridation operational costs	158353	Q1-2026
IRISH WATER	DG 16/12/2025	Fluoridation operational costs	70222.89	Q1-2026
SISK HEALTHCARE T/A CARDIAC SE	D-INV353882	Med Eq Pur & Install & Comm Expenditure	73775	Q1-2026
RENOVOTEC BV	E1848	Pur New Computer H/ware Expenditure	24640.34	Q1-2026
RENOVOTEC BV	E1851	Pur New Computer H/ware Expenditure	67579.77	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126BV	Non-antibiotic Home Treatments	49123.13	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126DH	Non-antibiotic Home Treatments	55017.9	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225BF	Invoice tolerance	40608.45	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225E	Invoice tolerance	49123.13	Q1-2026

IRISH BLOOD TRANSFUSION SERVIC	I1067263	Blood Products	20092.2	Q1-2026
GILEAD SCIENCES LTD	IE00125376	Other Drugs & Medicines	32744.3	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026562	COURIER SERVICES	69250.23	Q1-2026
TECHNOPATH DISTRIBUTION LTD	INV337643	Medical and Surgical Supplies	20430.06	Q1-2026
BARRINGTONS MRI LTD	INV43818_US	Diagnostic External Services	34840	Q1-2026
DERRYCOURT COMPANY LTD	J0006-334144	Cleaning & Washing Services	252543.47	Q1-2026
KAINOS EVOLVE LTD	KEUK00559	Office machinery maintenance	69056.42	Q1-2026
MXF PROPERTIES IRELAND LTD	LINV569179	Rent/Operating Lease of Buildings	57803.63	Q1-2026
DERRYCOURT COMPANY LTD	N0050-334235	Cleaning & Washing Services	102634.53	Q1-2026
BLAKES ALLCARE PHARMACY TA ATE	NRT-ATEL-0271	Other Drugs & Medicines	154090.57	Q1-2026
DCV FLEET SERVICES LTD	NWA310126	Vehicle Servicing	39707.76	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	OLHN0126	X-Ray / Imaging (Services)	40320	Q1-2026
HOSPITAL SERVICES LTD	OP/I102763	Med Eq Pur & Install & Comm Expenditure	31980	Q1-2026
THE PALMS CO OWNERSHIP	SI-003061	Rent/Operating Lease of Buildings	48708	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120143	Other Professional Fees Clinical	75187.3	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120147	Other Professional Fees Clinical	25008	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120164	Radiotherapy Services	57404	Q1-2026
PJ BRENNAN & COMPANY LTD	SI442141	Medical and Surgical Supplies	35411.7	Q1-2026
ENFER MEDICAL LTD	0000000492	Laboratory External Services	114916.2	Q1-2026
SRCL	0000396092	Hazardous Waste	76027.65	Q1-2026
SRCL	0000402961	Clinical Waste	21262.09	Q1-2026
BECTON DICKINSON AUSTRIA GMBH	000772576	S/ware chgs inc Maint/Sup/A'ual Lice Chg	525767.08	Q1-2026
CRITICAL CARE TRAINING LTD	005	Med courses conf and related matrls-Clin	20250	Q1-2026
IRISH WATER	011650585553	Water Rates/Charges - Business Water Srv	54068.33	Q1-2026
IBM IRELAND LTD	0133054507	Non-clinical Management Consultancy	324200.5	Q1-2026
UNIPHAR PLC	0976909440	Goods Received Note pending invoice	25880.28	Q1-2026
GRIFFIN BROTHERS CONTRACTING L	1030	Genl Building Modif / Maintenance Serv	184488.58	Q1-2026
ECOONLINE AS LTD	107493	S/ware chgs inc Maint/Sup/A'ual Lice Chg	24008.17	Q1-2026
RESMED PEI	1151.JAN26	Rent/Lease of Medical Equipment	32765.93	Q1-2026
AEROGEN LIMITED	13792	Goods Received Note pending invoice	43050	Q1-2026
B BRAUN WELLSTONE LTD	16/02/2026	Dialysis Services	72647.36	Q1-2026
OPEN MEDICAL EUROPE LTD	160ME	S/ware chgs inc Maint/Sup/A'ual Lice Chg	72658.58	Q1-2026
BELL CONTRACTS & CO LTD	164	Genl Building Modif / Maintenance Serv	140064.68	Q1-2026
BELL CONTRACTS & CO LTD	167	Genl Building Modif / Maintenance Serv	177566.21	Q1-2026
PITNEY BOWES IRELAND LTD	20193336	Postage Charges	27000	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381527	Personal hygiene and continence supplies	32219.24	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381533	Personal hygiene and continence supplies	31826.94	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382973	Personal hygiene and continence supplies	27568.84	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383172	Goods Received Note pending invoice	28746.88	Q1-2026
B BRAUN WELLSTONE LTD	21012021	Dialysis Services	88919.97	Q1-2026
MEDRAY IMAGING SYSTEMS	216122	Maintenance of Medical Equipment	22804.42	Q1-2026
MEDRAY IMAGING SYSTEMS	216334	Maintenance of Medical Equipment	27557.8	Q1-2026
MEDRAY IMAGING SYSTEMS	216675	Maintenance of X-Ray Equipment/Imaging E	63740.35	Q1-2026
GORMLEY PASSIVE LTD	222	Genl Building Modif / Maintenance Serv	95423.23	Q1-2026
EDWARDS LIFESCIENCES LTD	22600318	Implants - Internal Prosthesis	23350	Q1-2026
EDWARDS LIFESCIENCES LTD	22600319	Implants - Internal Prosthesis	23350	Q1-2026
ROSANNA CONSTRUCTION	229	Non-clinical Management Consultancy	460053.68	Q1-2026
ROSANNA CONSTRUCTION	237	Non-clinical Management Consultancy	238493.94	Q1-2026
OFLYNN MEDICAL LTD	237290	Beds/Mattress Expenditure	30000.56	Q1-2026
VAUTOUR LTD T/A KAREPLUS	246	Gen Support Agency Staff	47849.57	Q1-2026
AVONCREST MANAGEMENT COMPANY L	248073	Rent/Operating Lease of Buildings	74967.91	Q1-2026
DIRECT MEDICAL LTD	2548	MEDICAL GASES	20752.56	Q1-2026
Moycullen PC Service Company	26	Facility Management Charges	21663.38	Q1-2026
EIRCOM	2601010010002605	Tel call chgs/rentals (excl mobile ph)	20184.51	Q1-2026
BUNZL CLEANING AND SAFETY	268041023054	Goods Received Note pending invoice	24409.35	Q1-2026
NURSE ON CALL LTD	352965	Nursing Agency Staff	23772.91	Q1-2026
NURSE ON CALL LTD	353110	Nursing Agency Staff	23181.95	Q1-2026
NURSE ON CALL LTD	353424	Nursing Agency Staff	20295.52	Q1-2026
BIDVEST NOONAN	37613163	Cleaning & Washing Services	137284.72	Q1-2026
PRIMACY HEALTHCARE 21	3797860	Goods Received Note pending invoice	24298.72	Q1-2026
PRIMACY HEALTHCARE 21	3799250	Aids & Appliances - Recycling & Repair	40447.33	Q1-2026
PRIMACY HEALTHCARE 21	3800797	Med & Surgical Aids & Appliances Purch	35191.53	Q1-2026
DIRECT MEDICAL LTD	3810	Rent/Lease of Medical Equipment	34159.47	Q1-2026
ESSITY IRELAND LTD	4820012391	Goods Received Note pending invoice	61409.91	Q1-2026
DE POWER SOLUTIONS LTD	521275	Genl Building Modif / Maintenance Serv	20245	Q1-2026
CRUINN DIAGNOSTICS LTD	551839	Laboratory/Pathology Supplies	24907.5	Q1-2026
CRUINN DIAGNOSTICS LTD	553036	Laboratory/Pathology Supplies	24378.6	Q1-2026
SERVISOURCE IE	6041192	PatClient Agency Staff	22400.75	Q1-2026
LIFE LINE AMBULANCE SERVICE	61300	Private Ambulance Hire	42000	Q1-2026
SPICK & SPAN CONTRACTORS LTD	6434	Cleaning & Washing Services	32270.6	Q1-2026
UNITED DRUG LIMERICK 3	6859425	Medical and Surgical Supplies	27244.5	Q1-2026
UNITED DRUG LIMERICK 3	6875359	Other Drugs & Medicines	84150.14	Q1-2026
UNITED DRUG LIMERICK 3	6911741	Other Drugs & Medicines	79940.66	Q1-2026
UNITED DRUG LIMERICK 3	6931816	Other Drugs & Medicines	78405.29	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697605	Rent/Lease of Medical Equipment	28377.67	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704304	Rent/Lease of Medical Equipment	43060.36	Q1-2026
KPMG	710123158	Prof Fees - ICT rel contractors-Non Clin	316475.31	Q1-2026
ABBOTT LABORATORIES IRL LTD	755050114	Legacy Bal Sheet Data Migration	47007.06	Q1-2026
EBSCO INTERNATIONAL INC	81541001152	Non Clin Library/Bks/Periodcl/Publi/Jnls	36576.76	Q1-2026
KEANEY MEDICAL LTD	82962	Beds/Mattress Rental/Lease	58931.88	Q1-2026
KEANEY MEDICAL LTD	83112	Beds/Mattress Rental/Lease	25249.64	Q1-2026
MLL MVZ GMBH	90089860	Laboratory/Pathology Supplies	21925.82	Q1-2026
FANNIN LIMITED	9101390649	Med & Surgical Aids & Appliances Purch	60371.25	Q1-2026
FISHER & PAYKEL	931010532	Goods Received Note pending invoice	24676.88	Q1-2026
RESMED PEI	9977.JAN26	Rent/Lease of Medical Equipment	21548.42	Q1-2026
GRIFFIN BROTHERS CONTRACTING L	998	Genl Building Modif / Maintenance Serv	313846.27	Q1-2026
RESMED PEI	9990.JAN26	Rent/Lease of Medical Equipment	63963.75	Q1-2026
PATRON SVS	A016012026	Vehicle Servicing	46329.04	Q1-2026
PFH TECHNOLOGY	CIN03988	ICT Hardware repairs	34050	Q1-2026
COLLEGE OF PSYCHIATRISTS OF IR	CP/I0492	NCHD Training - Clinical	130267	Q1-2026
TEMPERATURE CONTROLLED	CTC0126A	Nursing Agency Staff	43315.06	Q1-2026
TEMPERATURE CONTROLLED	CUV0126AQ	Non-antibiotic Home Treatments	41414.1	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46103045	Strategic Plan & Bu'ness Improve Consult	186371.32	Q1-2026
EKTL LTD	EKTL01/2026	Private Mini-bus Hire	33800	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4732	Genl Building Modif / Maintenance Serv	309434.54	Q1-2026
STARRUS ECO HOLDINGS	INSC197765	General Waste	23669.62	Q1-2026
MCLAW AND ASSOCIATES LTD	INV- 18448	Prof Fees - ICT rel contractors-Non Clin	22140	Q1-2026
TOTALLY HEALTHCARE LTD	MAY013	Medical Consultant Fees - Clinical	35220	Q1-2026
TOTALLY HEALTHCARE LTD	MAY014	Medical Consultant Fees - Clinical	36650	Q1-2026
TOTALLY HEALTHCARE LTD	MAY015	Medical Consultant Fees - Clinical	37130	Q1-2026
HOSPITAL SERVICES LTD	OP/I096721	Med & Surgical Aids & Appliances Purch	31980	Q1-2026
CRITICAL CARE TRAINING LTD	P04300855973	Training & Courses Non Clinical	42840	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	SI040959	Security Services	20981.46	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120169	X-Ray / Imaging (Services)	127168.15	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120171	X-Ray / Imaging (Services)	38765.5	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120384	Radiotherapy Services	27088.4	Q1-2026
EFAST EMS	SI-2397	Private Ambulance Hire	25950	Q1-2026
CRITICAL HEALTHCARE LTD	SIN163353	Medical and Surgical Supplies	47124.86	Q1-2026
ACCESS TRANSLATIONS	SINV25234567	Prof -Interprets/Transl Fees Oth CI/PSs	27284.6	Q1-2026
KILMORE DIOCESAN CHARITIES NO	SPT2026	Rent/Operating Lease of Buildings	55745	Q1-2026
XPRESS HEALTHCARE LTD	XHIE10256	Nursing Agency Staff	23190.15	Q1-2026
DP MEDICAL SYSTEMS IRELAND LTD	#INV-IE-0140	Electrical Appliances	139885.05	Q1-2026
ENFER MEDICAL LTD	0000000472	Laboratory External Services	200312.22	Q1-2026

ST VINCENTS UNIVERSITY HOSPITA	0000056848	Other Drugs & Medicines	72573.04	Q1-2026
SRCL	0000402433	Hazardous Waste	29172.14	Q1-2026
B BRAUN WELLSTONE LTD	05012026	Other Professional Fees Clinical	23365.85	Q1-2026
SRCL	09/12/2025	Clinical Waste	25752.2	Q1-2026
UNIPHAR PLC	0976739208	Other Drugs & Medicines	31615.45	Q1-2026
UNIPHAR PLC	0976819787	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0976845659	Other Drugs & Medicines	149889.02	Q1-2026
UNIPHAR PLC	0976888277	Other Drugs & Medicines	50613.39	Q1-2026
UNIPHAR PLC	0976888278	Other Drugs & Medicines	138213.72	Q1-2026
UNIPHAR PLC	0976889307	Other Drugs & Medicines	58877.16	Q1-2026
UNIPHAR PLC	0976889389	Goods Received Note pending invoice	27481.79	Q1-2026
SMARTSIMPLE SOFTWARE (IRELAND)	10008702	Pur S/ware inc Once-Off Licen Expenditur	40959	Q1-2026
MEDTRONIC IRL	1054482422	Asset Technical Clearing a/c	50972.55	Q1-2026
MEDTRONIC IRL	1054491729	Med Eq Pur & Install & Comm Expenditure	44280	Q1-2026
B BRAUN WELLSTONE LTD	12012026	Other Professional Fees Clinical	82965.11	Q1-2026
CPL SOLUTIONS	1389750	Gen Support Agency Staff	40232.99	Q1-2026
CPL SOLUTIONS	1391562	Gen Support Agency Staff	29701.04	Q1-2026
GN HEARING UK LTD	14-1619620	Med & Surgical Aids & Appliances Purch	21572	Q1-2026
LOCUMLINK LTD	142-91846	PatClient Agency Staff	68854.61	Q1-2026
EUROFINS BIOMNIS LTD	175816	Laboratory External Services	52841.81	Q1-2026
MCR OUTSOURCING LIMITED	177352	Security Services	21309.14	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1794312	Other Drugs & Medicines	40493.68	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1866475	Other Drugs & Medicines	54059.53	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1866477	Other Drugs & Medicines	23634.57	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1866479	Other Drugs & Medicines	45141.8	Q1-2026
OILEAN NUA DEVELOPMENTS LTD	2025/012	Facility Management Charges	26655.58	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381992	Goods Received Note pending invoice	31910.1	Q1-2026
AT IRELAND LTD	208375	Security Services	23814.58	Q1-2026
MEDRAY IMAGING SYSTEMS	216928	Maintenance of Medical Equipment	62992.5	Q1-2026
GORMLEY PASSIVE LTD	237	Genl Building Modif / Maintenance Serv	76624.84	Q1-2026
MDI MEDICAL LTD	248464	Goods Received Note pending invoice	37528.1	Q1-2026
GRANT THORNTON CORPORATE LTD	249828	Non-clinical Management Consultancy	27675	Q1-2026
SEROSEF LIMITED	249994	Laboratory/Pathology Supplies	24432.17	Q1-2026
SEROSEF LIMITED	250030	Laboratory/Pathology Supplies	26556.34	Q1-2026
EIRCOM	2512240010010412	Tel call chgs/rentals (excl mobile ph)	61697.24	Q1-2026
VYGON IRELAND LTD	259403	Goods Received Note pending invoice	30966	Q1-2026
AGS HEALTHCARE RECRUITMENT LTD	261180	PatClient Agency Staff	29113.46	Q1-2026
BAXTER HEALTHCARE	26003288	Other Drugs & Medicines	119925	Q1-2026
BAXTER HEALTHCARE	26003618	Goods Received Note pending invoice	34228.69	Q1-2026
LABELBROOK LTD	26030003	Rent/Operating Lease of Buildings	36246.56	Q1-2026
CELTIC LINEN LTD	302861	Cleaning & Washing Services	28672.71	Q1-2026
TIERGAUL LTD TA EXTRASPACE	308335	Rent/Lease of Facilities & Maint Equip	25523.73	Q1-2026
BOC GASES IRELAND LTD	3086351931	Medical and Surgical Supplies	27595.05	Q1-2026
A & D WEICHERT	3259	Other professional services Non Clinical	64381.89	Q1-2026
TRINITY COLLEGE NO 1 A/C	3431-1	Continuing Nursing education Clinical	78785	Q1-2026
CAMPBELL CATERING LTD	35250	Catering Services	29973.9	Q1-2026
NURSE ON CALL LTD	352907	Nursing Agency Staff	21142.87	Q1-2026
BIDVEST NOONAN	37612034	Cleaning & Washing Services	97564.52	Q1-2026
PRIMACY HEALTHCARE 21	3795039	Asset Technical Clearing a/c	91038.45	Q1-2026
PRIMACY HEALTHCARE 21	3795718	Asset Technical Clearing a/c	225916.56	Q1-2026
PRIMACY HEALTHCARE 21	3801762	Goods Received Note pending invoice	134437.62	Q1-2026
PRIMACY HEALTHCARE 21	3801764	Goods Received Note pending invoice	29507.19	Q1-2026
DIRECT MEDICAL LTD	3812	Rent/Lease of Medical Equipment	59236.59	Q1-2026
DIRECT MEDICAL LTD	3813	Rent/Lease of Medical Equipment	34069.02	Q1-2026
DIRECT MEDICAL LTD	3821	Medical and Surgical Supplies	44438.31	Q1-2026
MSL HEALTH CARE LTD	42014	Other Drugs & Medicines	132840	Q1-2026
UNITED DRUG BALLINA 2	4584201	Other Drugs & Medicines	66305.88	Q1-2026
UNITED DRUG BALLINA 2	4587126	Other Drugs & Medicines	35015.12	Q1-2026
UNITED DRUG BALLINA 2	4620863	Other Drugs & Medicines	30479.4	Q1-2026
JOE DUKE AND CO LTD T/A	504	Genl Building Modif / Maintenance Serv	105868.26	Q1-2026
JOE DUKE AND CO LTD T/A	517	Genl Building Modif / Maintenance Serv	73366.4	Q1-2026
VANTIVE HEALTH LIMITED	55010332	Maintenance of Medical Equipment	73121.24	Q1-2026
CRUINN DIAGNOSTICS LTD	553063	Laboratory/Pathology Supplies	30750	Q1-2026
CRUINN DIAGNOSTICS LTD	553230	Laboratory/Pathology Supplies	22140	Q1-2026
BORD GAIS EIREANN	575586756076	Gas	32182.85	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	6060	Facility Management Charges	28366.9	Q1-2026
LIFE LINE AMBULANCE SERVICE	61316	Private Ambulance Hire	50400	Q1-2026
UNITED DRUG LIMERICK 3	6935096	Other Drugs & Medicines	46453.57	Q1-2026
IRISH WATER	695957205178	Water Rates/Charges - Business Water Srv	29423.46	Q1-2026
EBSCO INTERNATIONAL INC	81541001125	Non Clin Library/Bks/Periodicl/Publi/Jnls	46062.31	Q1-2026
BAYER LTD IRELAND	825C139232	Other Drugs & Medicines	34637	Q1-2026
FANNIN LIMITED	9101390650	Med & Surgical Aids & Appliances Purch	57900.37	Q1-2026
FANNIN LIMITED	9101397052	Other Drugs & Medicines	65343.75	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91508544	Aural - Clinical	31659	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91508545	Aural - Clinical	32697	Q1-2026
BORD GAIS EIREANN	970183505930	Gas	38030.73	Q1-2026
RESMED PEI	9986JAN26	Rent/Lease of Medical Equipment	23125.93	Q1-2026
RESMED PEI	9989JAN26	Medical and Surgical Supplies	43065.99	Q1-2026
ALL DOCTORS LTD	AD228	Recruitment Advertising	34771.83	Q1-2026
PRICewaterhouseCOOPERS	DUB46100300	Non-clinical Management Consultancy	358181.66	Q1-2026
OCALLAGHAN MOTOR WORKS LTD	HSE01112025	Asset Technical Clearing a/c	60290	Q1-2026
G PEACE LTD	INV-0121	S/ware chgs inc Maint/Sup/A/ual Lice Chg	24600	Q1-2026
QUALITY MATTERS LTD	INV-2709	Other professional services Non Clinical	20396.32	Q1-2026
DERRY COURT COMPANY LTD	J0006-334310	Cleaning & Washing Services	132208.25	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	S1040720	Security Services	21040.53	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	S1040723	Security Services	22820.83	Q1-2026
HIBERNIA SERVICES LTD T/A EVRO	SI0113947	S/ware chgs inc Maint/Sup/A/ual Lice Chg	25145.53	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	SI040714	Security Services	21385.76	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	SI040717	Security Services	25525.58	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	SI040718	Security Services	21385.76	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	SI040719	Security Services	21385.76	Q1-2026
CHARTER MEDICAL PRIVATE HOSPIT	SI-1570	Beds/Mattress Expenditure	511500	Q1-2026
NORSO MEDICAL LTD	SI-9613	Medical and Surgical Supplies	21608.89	Q1-2026
NORSO MEDICAL LTD	SI-9654	Medical and Surgical Supplies	32693.4	Q1-2026
UNIPHAR MEDTECH LTD TA M3 MEDI	SIE016479	Med & Surgical Aids & Appliances Purch	21435.9	Q1-2026
MAYBIN SUPORT SERVICES	SIN192768	Cleaning & Washing Services	32327.66	Q1-2026
TTM HEALTHCARE LTD	TTM584647	PatClient Agency Staff	26214.32	Q1-2026
TTM HEALTHCARE LTD	TTM587123	PatClient Agency Staff	23096.02	Q1-2026
TTM HEALTHCARE LTD	TTM588365	PatClient Agency Staff	20091.02	Q1-2026
TTM HEALTHCARE LTD	TTM590786	PatClient Agency Staff	20343.29	Q1-2026
TTM HEALTHCARE LTD	TTM591552	PatClient Agency Staff	26112.24	Q1-2026
MASTERFIRE LIFE SAFETY SYSTEMS	#10915	Genl Building Modif / Maintenance Serv	34119.59	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000057060	Mgt/Admin -Second/Recp Cost- Non DOH	41641.65	Q1-2026
SRCL	0000389743	Gen Buildings Modif/Maintnce suppl	48069.07	Q1-2026
SRCL	0000397868	Gen Buildings Modif/Maintnce suppl	46237.29	Q1-2026
SRCL	0000400364	Gen Buildings Modif/Maintnce suppl	57165.32	Q1-2026
MCCARTHY KEVILLE O SULLIVAN LT	022341	Rent/Operating Lease of Buildings	22861.52	Q1-2026
UNIPHAR PLC	0976751963	Other Drugs & Medicines	48561.23	Q1-2026
UNIPHAR PLC	0976775565	Other Drugs & Medicines	42299.06	Q1-2026
UNIPHAR PLC	0976791097	Other Drugs & Medicines	34157.53	Q1-2026
UNIPHAR PLC	0976805776	Other Drugs & Medicines	25412.79	Q1-2026
UNIPHAR PLC	0976838871	Other Drugs & Medicines	68509.44	Q1-2026
UNIPHAR PLC	0976877467	Other Drugs & Medicines	38757.28	Q1-2026

UNIPHAR PLC	0976890323	Other Drugs & Medicines	37584.5	Q1-2026
UNIPHAR PLC	0976890903	Other Drugs & Medicines	28724.33	Q1-2026
UNIPHAR PLC	0976909240	Other Drugs & Medicines	53122.4	Q1-2026
UNIPHAR PLC	0976909631	Other Drugs & Medicines	27092.98	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	1049597	Medical and Surgical Supplies	25109.6	Q1-2026
MEDTRONIC IRL	1054467518	Maintenance of Medical Equipment	68294.09	Q1-2026
MARTIN MACKEY T/A VALS CABS AT	114	Patient/Client Taxi Fares	24255	Q1-2026
MARTIN MACKEY T/A VALS CABS AT	115	Patient/Client Taxi Fares	24255	Q1-2026
ABBEY HEALTHCARE LTD MONKSTOWN	116445	Other Drugs & Medicines	65419.83	Q1-2026
GLAXO SMITH KLINE	118425	Other Drugs & Medicines	25809.22	Q1-2026
GLAXO SMITH KLINE	118456	J:Antiinfectives -Systemic Use	35670	Q1-2026
GLAXO SMITH KLINE	118457	J:Antiinfectives -Systemic Use	256824	Q1-2026
GLAXO SMITH KLINE	118459	J:Antiinfectives -Systemic Use	1714620	Q1-2026
ANTHONY REDDY ASSOCIATES ARCHI	1326	Non-clinical Management Consultancy	29725.32	Q1-2026
NORTY T/A TPRO	134193	Facility Management Charges	34368.17	Q1-2026
AEROGEN LIMITED	13836	Goods Received Note pending invoice	22140	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1702223	Other Drugs & Medicines	40418.82	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1716523	Other Drugs & Medicines	35663.67	Q1-2026
EUROFINS BIOMNIS LTD	175818	Laboratory External Services	68541.64	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1796990	Other Drugs & Medicines	25548.56	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1796991	Other Drugs & Medicines	20676.02	Q1-2026
EURO CARE HEALTHCARE LTD	19028	Medical Hospital Treatments Private	30867.5	Q1-2026
MCDERMOTT & TREARTY	2	Genl Building Modif / Maintenance Serv	62990.66	Q1-2026
CCH ARCHITECTS LTD	2025069	Other professional services Non Clinical	29531.71	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000040	Rent/Operating Lease of Buildings	68855.19	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000041	Facility Management Charges	27418.02	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000046	Facility Management Charges	35920.83	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000047	Rent/Operating Lease of Buildings	136784.87	Q1-2026
SOCIETY OF CHIROPODISTS	2026-01	Cont Prof Dev (other than CME) Clinical	29400	Q1-2026
IRISH SOCIETY OF CHARTERED	2026-1	Cont Prof Dev (other than CME) Clinical	31724.59	Q1-2026
ONTEX HEALTHCARE UK LTD	2030373925	Personal hygiene and continence supplies	28401.94	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381526	Personal hygiene and continence supplies	31762.78	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381528	Personal hygiene and continence supplies	25973.45	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381531	Personal hygiene and continence supplies	32783.98	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381534	Personal hygiene and continence supplies	33119.47	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381765	Personal hygiene and continence supplies	33600.4	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381766	Personal hygiene and continence supplies	28221.42	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381767	Personal hygiene and continence supplies	31727.95	Q1-2026
ROLBAY UNLIMITED COMPANY	2212010740	Non-clinical Management Consultancy	277644.58	Q1-2026
OFLYNN MEDICAL LTD	237414	Beds/Mattress Rental/Lease	22116.63	Q1-2026
CIRCLE K IRELAND LTD	25283236 / RI	FUEL OIL	27631.87	Q1-2026
BAXTER HEALTHCARE	26003109	Other Drugs & Medicines	40655.23	Q1-2026
BAXTER HEALTHCARE	26003287	Other Drugs & Medicines	46030.02	Q1-2026
BAXTER HEALTHCARE	26003504	Other Drugs & Medicines	25987.13	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	3007817	Laboratory/Pathology Supplies	314382.08	Q1-2026
FIRST DIRECT MEDICAL COURIERS	318471	COURIER SERVICES	38060.96	Q1-2026
TOM OBRIEN CONSTRUCTION LTD	3433	Genl Building Modif / Maintenance Serv	732438.03	Q1-2026
BIDVEST NOONAN	37613861	Security Services	96627.93	Q1-2026
DIRECT MEDICAL LTD	3815	Rent/Lease of Medical Equipment	31324.82	Q1-2026
FK PRIMARY CARE LTD	400	Facility Management Charges	24098.25	Q1-2026
FK PRIMARY CARE LTD	401	Rent/Operating Lease of Buildings	64454.4	Q1-2026
UNITED DRUG BALLINA 2	4558002	Other Drugs & Medicines	33970.03	Q1-2026
UNITED DRUG BALLINA 2	4597410	Other Drugs & Medicines	40183.02	Q1-2026
UNITED DRUG BALLINA 2	4626940	Other Drugs & Medicines	28530.93	Q1-2026
UNITED DRUG BALLINA 2	4633386	Other Drugs & Medicines	96111.09	Q1-2026
UNITED DRUG BALLINA 2	4639674	Other Drugs & Medicines	96281.79	Q1-2026
EIRCOM	4696684	Data commun line charges and rentals	49826.59	Q1-2026
ESSITY IRELAND LTD	4820012495	Goods Received Note pending invoice	32491.68	Q1-2026
CRUINN DIAGNOSTICS LTD	553349	Laboratory/Pathology Supplies	68714.81	Q1-2026
OPEN MEDICAL EUROPE LTD	6 OME - CAVAN	S/ware chgs inc Maint/Sup/Aual Lice Chg	39529.13	Q1-2026
LIFE LINE AMBULANCE SERVICE	61310	Private Ambulance Hire	23200	Q1-2026
LIFE LINE AMBULANCE SERVICE	61318	Private Ambulance Hire	55200	Q1-2026
LIFE LINE AMBULANCE SERVICE	61319	Private Ambulance Hire	52250	Q1-2026
ROCHE DIAGNOSTICS	6572308898	Laboratory/Pathology Supplies	182438.63	Q1-2026
ROCHE DIAGNOSTICS	6572323601	Laboratory/Pathology Supplies	21327.63	Q1-2026
ROCHE DIAGNOSTICS	6572323602	Laboratory/Pathology Supplies	36000	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697017824	Pur S/ware inc Once-Off Licen Expenditur	743098.35	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697017829	Pur S/ware inc Once-Off Licen Expenditur	386843.86	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697017830	Pur S/ware inc Once-Off Licen Expenditur	99782.05	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	693558	Rent/Lease of Medical Equipment	96000.92	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	698685	Rent/Lease of Medical Equipment	30215.65	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021574	Med/Dent -Second/Recp Cost-DOH	23429.79	Q1-2026
ENERGIA	7333702	Electricity	292586.41	Q1-2026
ONEPHOTON LTD	7491	Radiotherapy Services	37675.95	Q1-2026
MURCO CATERING EQUIPMENT	76912	Gen Buildings Modif/Maintnce suppl	24600	Q1-2026
JMC VAN TRANS LTD	772625	Document Archival/Storage Services	38755.41	Q1-2026
JMC VAN TRANS LTD	772627	Document Archival/Storage Services	37451.36	Q1-2026
JMC VAN TRANS LTD	772629	Document Archival/Storage Services	35179.8	Q1-2026
DIRECT MEDICAL LTD	774758	Med & Surgical Aids & Appliances Purch	22683.48	Q1-2026
DIRECT MEDICAL LTD	779915	Med & Surgical Aids & Appliances Purch	22781.38	Q1-2026
CLEAN TECH DRY CLEANERS LTD	8477	Cleaning & Washing Services	25311.56	Q1-2026
UNITED DRUG DISTRIBUTORS IRELA	903452891	J:Antiinfectives -Systemic Use	157341.6	Q1-2026
FANNIN LIMITED	9101390647	Aids & Appliances - Recycling & Repair	37164.33	Q1-2026
FANNIN LIMITED	9101390648	Med & Surgical Aids & Appliances Purch	33116.19	Q1-2026
FANNIN LIMITED	9101393729	Other Drugs & Medicines	36807.75	Q1-2026
FANNIN LIMITED	9101395389	Other Drugs & Medicines	112360.5	Q1-2026
PFIZER HEALTHCARE IRELAND	9660663162	J:Antiinfectives -Systemic Use	1067140.62	Q1-2026
SANOFI AVENTIS IRELAND LTD	976858788	J:Antiinfectives -Systemic Use	385088.4	Q1-2026
VODAFONE IRELAND LTD	9800133503	Data Comm Eq Pur Instl Expenditure	103471.73	Q1-2026
GRANGEGORMAN DEVELOPMENT AGENC	GDA25-057	Non-clinical Management Consultancy	52872.29	Q1-2026
GILEAD SCIENCES LTD	IE00126628	Other Drugs & Medicines	43722.33	Q1-2026
ISDM Solutions Ltd	INI.02248	Genl Building Modif / Maintenance Serv	60809.72	Q1-2026
SPILLANE BROTHERS	INV-14593	Genl Building Modif / Maintenance Serv	1388555.81	Q1-2026
SPILLANE BROTHERS	INV-14633	Genl Building Modif / Maintenance Serv	470626.77	Q1-2026
NEUROGEN LIMITED	INVOICE.002529	Maintenance of Medical Equipment	46568.76	Q1-2026
MARTIN OHALLORAN AND COMPANY L	IWE030226A	Genl Building Modif / Maintenance Serv	98876.09	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569144	Rent/Operating Lease of Buildings	143865.14	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569146	Rent/Operating Lease of Buildings	128312.3	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569150	Rent/Operating Lease of Buildings	106681.96	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569157	Rent/Operating Lease of Buildings	63435.72	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569159	Rent/Operating Lease of Buildings	181226.75	Q1-2026
MXF PROPERTIES IRELAND LTD	LINV569174	Rent/Operating Lease of Buildings	71963.78	Q1-2026
MXF PROPERTIES IRELAND LTD	LINV569175	Rent/Operating Lease of Buildings	108312.72	Q1-2026
HOSPITAL SERVICES LTD	OP/1104224	Med Eq Pur & Install & Comm Expenditure	26295.58	Q1-2026
CHEMIFLOC LTD	SI-135382	Fluoridation acid costs	71045.2	Q1-2026
ELDERWELL LTD	SI-1704	Recreation - Art & Crafts and Hobbies	30060	Q1-2026
DAVIDSON AND HARDY LAB SUPPLIE	SIN105053	Asset Technical Clearing a/c	22511.46	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SLS0176511	Mgt/Admin Agency Staff	27087.07	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SLS0176796	Mgt/Admin Agency Staff	29183.74	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SLS0177208	Mgt/Admin Agency Staff	29347.21	Q1-2026
CARDIAC SERVICES LTD	SOIE004013	Med Eq Pur & Install & Comm Expenditure	49960.39	Q1-2026
COOK MEDICAL	25012478	Medical and Surgical Supplies	20660	Q1-2026
ROCHE DIAGNOSTICS	6572303812	Laboratory/Pathology Supplies	56376.75	Q1-2026

ROCHE DIAGNOSTICS	6572323590	Laboratory/Pathology Supplies	45499.15	Q1-2026
JOHNSON & JOHNSON MEDICAL	94485593	Implants - Internal Prosthesis	22283.28	Q1-2026
NURSE ON CALL LTD	351489	Nursing Agency Staff	22390.78	Q1-2026
TTM HEALTHCARE LTD	TTM588420	PatClient Agency Staff	21788.85	Q1-2026
IRISH HOSPITAL SUPPLIES	0000290213	Repairs to Medical Equipment	22917.98	Q1-2026
MUSIC ALIVE	001126	Recreation - Art & Crafts and Hobbies	59500	Q1-2026
SEVILLE LODGE TRUST	0113	Rent/Operating Lease of Buildings	42500	Q1-2026
UNIPHAR PLC	0976839317	Other Drugs & Medicines	30485.48	Q1-2026
UNIPHAR PLC	0976852336	Other Drugs & Medicines	83222.95	Q1-2026
UNIPHAR PLC	0976853507	Other Drugs & Medicines	22938.81	Q1-2026
UNIPHAR PLC	0976853552	Other Drugs & Medicines	30602.23	Q1-2026
UNIPHAR PLC	0976865735	Other Drugs & Medicines	46418.34	Q1-2026
UNIPHAR PLC	0976865933	Other Drugs & Medicines	83064.34	Q1-2026
UNIPHAR PLC	0976869568	Other Drugs & Medicines	68559.83	Q1-2026
UNIPHAR PLC	0976877048	Other Drugs & Medicines	58001.58	Q1-2026
UNIPHAR PLC	0976878798	Other Drugs & Medicines	63164.76	Q1-2026
UNIPHAR PLC	0976878956	Other Drugs & Medicines	37938.54	Q1-2026
UNIPHAR PLC	0976891170	Other Drugs & Medicines	24682.16	Q1-2026
UNIPHAR PLC	0976910305	Other Drugs & Medicines	92099.12	Q1-2026
ROBIN INVESTMENTS RIVER COURT	1/2026	Rent/Operating Lease of Buildings	36623.58	Q1-2026
CERNER IRELAND	1000000570	Prof Fees -Extrnl ICT support - Non Clin	27886.56	Q1-2026
RESMED PEI	10000JAN26	Rent/Lease of Medical Equipment	20034.18	Q1-2026
ROYAL COLLEGE OF PHYSICIANS OF	101952	NCHD Training - Clinical	771421	Q1-2026
SECURITY AT RISK SECURITY GROU	1029851	Security Services	42827.63	Q1-2026
SECURITY AT RISK SECURITY GROU	1029853	Security Services	50985.27	Q1-2026
MEDTRONIC IRL	1054488970	Implants - Internal Prosthesis	20850	Q1-2026
RESMED PEI	1079JAN26	Rent/Lease of Medical Equipment	23349.34	Q1-2026
AMS MED TECHNOLOGY LTD	1092	S/ware chgs Inc Maint/Sup/Aual Lice Chg	24477	Q1-2026
WASSENBURG IRELAND LTD	120-S4033702	Cleaning & Washing Services	44280	Q1-2026
GEM CONSTRUCTION CO LTD	1316-014	Genl Building Modif / Maintenance Serv	802282.66	Q1-2026
PORTERHOUSE CONTRACTS LTD	13863	Furniture & Fittings	82574.85	Q1-2026
RESMED PEI	1389JAN26	Rent/Lease of Medical Equipment	20758.27	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1663951	Other Drugs & Medicines	28530.93	Q1-2026
B BRAUN WELLSTONE LTD	18022026	Dialysis Services	59878.32	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1884329	Other Drugs & Medicines	23948.1	Q1-2026
SAVILLS COMMERCIAL LTD	202600000009	Rent/Operating Lease of Buildings	20279.63	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000071	Facility Management Charges	47087.63	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000072	Rent/Operating Lease of Buildings	166225.19	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000089	Facility Management Charges	59635.69	Q1-2026
CILLDARA PRIMARY HEALTHCARE LT	2026-01	Rent/Operating Lease of Buildings	231709.67	Q1-2026
CILLDARA PRIMARY HEALTHCARE LT	2026-02	Facility Management Charges	75673.24	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381751	Personal hygiene and continence supplies	31931.86	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381752	Personal hygiene and continence supplies	31848.37	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381753	Personal hygiene and continence supplies	31200.01	Q1-2026
CHARTER MEDICAL GROUP	21371	Medical Hospital Treatments Private	82500	Q1-2026
CHARTER MEDICAL GROUP	21372	Medical Hospital Treatments Private	241667	Q1-2026
STAR PRIMARY CARE LTD	224	Rent/Operating Lease of Buildings	68952.75	Q1-2026
KELBUILD LTD	2287	Genl Building Modif / Maintenance Serv	214583.1	Q1-2026
OFLYNN MEDICAL LTD	237281	Beds/Mattress Rental/Lease	23062.5	Q1-2026
OFLYNN MEDICAL LTD	237634	Beds/Mattress Rental/Lease	33615.9	Q1-2026
VAUTOUR LTD T/A KAREPLUS	247	PatClient Agency Staff	32428.09	Q1-2026
SEROSEP LIMITED	250091	Laboratory/Pathology Supplies	23449.95	Q1-2026
BAXTER HEALTHCARE	26003676	Other Drugs & Medicines	20849.09	Q1-2026
BAXTER HEALTHCARE	26003797	Other Drugs & Medicines	20420.77	Q1-2026
JOHNSON & JOHNSON MEDICAL	26004984-R110300	Cardiac related products (Supplies)	21976.87	Q1-2026
JOHN SISK AND SON HOLDINGS LTD	26020081	Genl Building Modif / Maintenance Serv	1385497.66	Q1-2026
VISMA AMILI AB T/A KAROLINSKA	2705261	Medical Hospital Treatments Private	51741.34	Q1-2026
LOU INVESTMENTS HEALTHCARE LT	375269	Facility Management Charges	68349.45	Q1-2026
PRIMACY HEALTHCARE 21	3801660	Other Drugs & Medicines	24415.99	Q1-2026
ROCKCASTLE FM LIMITED	3918	Genl Building Modif / Maintenance Serv	70193.94	Q1-2026
MURRAY AMBULANCE SERVICE	44400	Private Ambulance Hire	37805.17	Q1-2026
MURRAY AMBULANCE SERVICE	44465	Private Ambulance Hire	37805.17	Q1-2026
UNIJOB LTD	45695	Prof Fees - ICT rel contractors-Non Clin	20586.33	Q1-2026
UNITED DRUG BALLINA 2	4622764	Other Drugs & Medicines	34833.6	Q1-2026
UNITED DRUG BALLINA 2	4634601	Other Drugs & Medicines	34833.6	Q1-2026
UNITED DRUG BALLINA 2	4650282	Other Drugs & Medicines	22263.12	Q1-2026
BORD GAIS EIREANN	503869042170	Gas	69118.69	Q1-2026
CALEDONIA MEDICAL LTD	5160	Med/Den Agency Staff	25659.65	Q1-2026
CRUINN DIAGNOSTICS LTD	549165	Laboratory/Pathology Supplies	24600	Q1-2026
IRISH WATER	564039634755	Water Rates/Charges - Business Water Srv	84659.01	Q1-2026
IRISH WATER	572082786897	Water Rates/Charges - Business Water Srv	42212	Q1-2026
SERVISOURCE IE	6047700	Gen Support Agency Staff	20437.5	Q1-2026
LIFE LINE AMBULANCE SERVICE	61321	Private Ambulance Hire	57390	Q1-2026
VAYU	629363	Gen Buildings Modif/Maintnace suppl	30345.09	Q1-2026
UNITED DRUG LIMERICK 3	7001926	Other Drugs & Medicines	89168.34	Q1-2026
UNITED DRUG LIMERICK 3	7011332	Other Drugs & Medicines	62926.39	Q1-2026
UNITED DRUG LIMERICK 3	7018524	Other Drugs & Medicines	23899.79	Q1-2026
UNITED DRUG LIMERICK 3	7018526	Other Drugs & Medicines	34924.41	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021612	Med/Dent -Second/Recp Cost-Non DOH	23762.84	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021617	Med/Dent -Second/Recp Cost-Non DOH	32583.79	Q1-2026
EHF29 LTD	7033	Other Professional Fees Clinical	24640	Q1-2026
ENERGIA	7334441	Electricity	129351.43	Q1-2026
ENERGIA	7335467	Electricity	72670.23	Q1-2026
ENERGIA	7337337	Electricity	78472.13	Q1-2026
ABBOTT LABORATORIES IRL LTD	755055274	Laboratory/Pathology Supplies	57374.12	Q1-2026
JMC VAN TRANS LTD	772630	Document Archival/Storage Services	32887.2	Q1-2026
DIRECT MEDICAL LTD	779906	Rent/Lease of Medical Equipment	25373.73	Q1-2026
DIRECT MEDICAL LTD	779911	Rent/Lease of Medical Equipment	37280.27	Q1-2026
DIRECT MEDICAL LTD	779918	Rent/Lease of Medical Equipment	22298.52	Q1-2026
ROBINSON KEEFE DEVANE	80088	Other professional services Non Clinical	45195.82	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013587	Laboratory/Pathology Supplies	71062.83	Q1-2026
EBSCO INTERNATIONAL INC	81541001175	Non Clin Library/Bks/Periodcl/Publi/Jnls	159777	Q1-2026
AIRTRICITY	816706705	Electricity	81341.51	Q1-2026
BAYER LTD IRELAND	825C139197	Other Drugs & Medicines	31939.16	Q1-2026
BAYER LTD IRELAND	825C139270	Other Drugs & Medicines	39155.21	Q1-2026
FANNIN LIMITED	9101392010	Aids & Appliances - Recycling & Repair	24875.52	Q1-2026
FANNIN LIMITED	9101392011	Med & Surgical Aids & Appliances Purch	31854.23	Q1-2026
FANNIN LIMITED	9101393288	Aids & Appliances - Recycling & Repair	46907.88	Q1-2026
FANNIN LIMITED	9101393289	Med & Surgical Aids & Appliances Purch	54412.76	Q1-2026
FANNIN LIMITED	9101397080	Medical and Surgical Supplies	23262.63	Q1-2026
FANNIN LIMITED	9101397741	Goods Received Note pending invoice	23722.28	Q1-2026
FANNIN LIMITED	9101398004	Goods Received Note pending invoice	26035.83	Q1-2026
DRAEGER MEDICAL IRELAND	915043100	Repairs to Medical Equipment	44050.05	Q1-2026
PETROGAS GROUP LTD	917209	Petrol and Diesel	121482.54	Q1-2026
BORD GAIS EIREANN	933297769809	Gas	96401.41	Q1-2026
NOEL RECRUITMENT	CS114922	Gen Support Agency Staff	20519.47	Q1-2026
WASSENBURG IRELAND LTD	CSO120-001883	Med Eq Pur & Install & Comm Expenditure	49446.01	Q1-2026
TEMPERATURE CONTROLLED	CTK0126A	PatClient Agency Staff	47561.44	Q1-2026
TEMPERATURE CONTROLLED	CTK1125A	PatClient Agency Staff	46027.2	Q1-2026
DEPT DIGITAL LTD	DTIE.2026.00073	Prof Fees - Other ICT rel sers - Non Cl	485850	Q1-2026
GILEAD SCIENCES LTD	IE00121402	Other Drugs & Medicines	38454.23	Q1-2026
GILEAD SCIENCES LTD	IE00128112	Other Drugs & Medicines	27745.2	Q1-2026
KILLARNEY MECHANICAL SERVICES	IN13755	Genl Building Modif / Maintenance Serv	45409.52	Q1-2026

VARMING CONSULTING ENGINEERS	INV 25/450	Prof Fees -Engineering fees-Non Clinical	36285.59	Q1-2026
CROSSERLOUGH CONSTRUCTION LTD	INV-24208	Genl Building Modif / Maintenance Serv	91567.19	Q1-2026
LORCAN GOSS	JAN 2026/001	Patient/Client Taxi Fares	22229.1	Q1-2026
MARTIN O'HALLORAN AND COMPANY L	JN190226	Genl Building Modif / Maintenance Serv	38486.72	Q1-2026
KAINOS EVOLVE LTD	KEUK00515	Prof Fees -Extml ICT support - Non Clin	73415.94	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569169	Rent/Operating Lease of Buildings	165156.12	Q1-2026
MXF PROPERTIES IRELAND LTD	LINV569172	Rent/Operating Lease of Buildings	209833.13	Q1-2026
MXF PROPERTIES IRELAND LTD	LINV569177	Rent/Operating Lease of Buildings	362185.5	Q1-2026
MXF PROPERTIES IRELAND LTD	LINV569178	Rent/Operating Lease of Buildings	237801.63	Q1-2026
PATRON SVS	M016012026	Vehicle Servicing	43062.17	Q1-2026
HKL HOLDINGS T/A 1MEDICAL	PIN-29029	Med/Den Agency Staff	21690.12	Q1-2026
HKL HOLDINGS T/A 1MEDICAL	PIN-29062	Med/Den Agency Staff	29161.92	Q1-2026
CODEC DSS LTD T/A CODEC	SI0073096	S/ware chgs inc Maint/Sup/A'ual Lice Chg	115005	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120385	Other Professional Fees Clinical	33650	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120401	X-Ray / Imaging (Services)	83887.15	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120426	Med/Den Agency Staff	26811.3	Q1-2026
AUXILION IRELAND LTD	SI215245	Prof Fees - ICT rel contractors-Non Clin	74543.1	Q1-2026
A AND C PRINTERS AND STATIONER	SI-48911	Printing	24992.61	Q1-2026
EUROFINS LABLINK LTD	SIN037347	Blood & Blood Products Transportation	36455.74	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164193	Medical and Surgical Supplies	50282.93	Q1-2026
OFFTECH LTD	SINV324731	Furniture & Fittings	46119.98	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	UHW0126	Other Professional Fees Clinical	31720	Q1-2026
TEMPERATURE CONTROLLED	WND0126A	Nursing Agency Staff	34230	Q1-2026
TEMPERATURE CONTROLLED	WND1225A	Nursing Agency Staff	35280	Q1-2026
VISION RT LTD	0000009270	Maintenance of Medical Equipment	89855	Q1-2026
SRCL	0000402395	Clinical Waste	33854.5	Q1-2026
HSE PRIMARY CARE	0070290249	GP Fees	1109945.55	Q1-2026
LYNCARE LTD	010596	COURIER SERVICES	27194.73	Q1-2026
LEIXLIP TARMAC ENTERPRISES LTD	01463	Genl Building Modif / Maintenance Serv	37455	Q1-2026
MEDIAVEST T/A SPARK FOUNDRY	020323	Advertising & Promotion	42143.7	Q1-2026
UNIPHAR PLC	0976766209	Other Drugs & Medicines	61554.28	Q1-2026
UNIPHAR PLC	0976879411	Other Drugs & Medicines	42295.79	Q1-2026
UNIPHAR PLC	0976890420	Other Drugs & Medicines	23037.96	Q1-2026
UNIPHAR PLC	0976890516	Other Drugs & Medicines	115239.96	Q1-2026
UNIPHAR PLC	0976908101	Other Drugs & Medicines	27242.88	Q1-2026
UNIPHAR PLC	0976916759	Other Drugs & Medicines	31363.5	Q1-2026
UNIPHAR PLC	0976917547	Other Drugs & Medicines	146047.27	Q1-2026
UNIPHAR PLC	0976918057	Drugs & Medicines General	20506.65	Q1-2026
UNIPHAR PLC	0976922791	Other Drugs & Medicines	32671.48	Q1-2026
UNIPHAR PLC	0976923100	Other Drugs & Medicines	33142.1	Q1-2026
UNIPHAR PLC	0976935864	Other Drugs & Medicines	31973.6	Q1-2026
UNIPHAR PLC	0976950591	Other Drugs & Medicines	37062.61	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020104328	Dialysis Services	377180.18	Q1-2026
SECURITY AT RISK SECURITY GROU	1029644	Security Services	23885.85	Q1-2026
SECURITY AT RISK SECURITY GROU	1029782	Security Services	63251.32	Q1-2026
SECURITY AT RISK SECURITY GROU	1030064	Security Services	27731.46	Q1-2026
SECURITY AT RISK SECURITY GROU	1030068	Security Services	36522.92	Q1-2026
RESMED PEI	1103JAN26	Rent/Lease of Medical Equipment	20759.76	Q1-2026
RESMED PEI	1125JAN26	MEDICAL GASES	40437.01	Q1-2026
FITZGERLAD HEALTHCARE LTD	11903	Nursing Agency Staff	21648.8	Q1-2026
DROUMLEIGH CONSTRUCTION LTD	1295	Genl Building Modif / Maintenance Serv	41819.19	Q1-2026
DROUMLEIGH CONSTRUCTION LTD	1296	Genl Building Modif / Maintenance Serv	75848.74	Q1-2026
CPL SOLUTIONS	1390509	Gen Support Agency Staff	42926.73	Q1-2026
GN HEARING UK LTD	14-1619593	Med Eq Pur & Install & Comm Expenditure	23610.8	Q1-2026
PROLACTA BIOSCIENCE	158815	Catering Supplies	20650	Q1-2026
EUROFINS BIOMNIS LTD	175611	Laboratory External Services	100012.81	Q1-2026
EUROFINS BIOMNIS LTD	175611A	Laboratory External Services	200000	Q1-2026
CPL HEALTHCARE LTD	1770318	Nursing Agency Staff	34924.87	Q1-2026
CPL HEALTHCARE LTD	1776543	PatClient Agency Staff	30222.61	Q1-2026
CPL HEALTHCARE LTD	1777958	Nursing Agency Staff	32892.01	Q1-2026
CPL HEALTHCARE LTD	1778156	PatClient Agency Staff	22114.18	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	183396	Pur S/ware inc Once-Off Licen Expenditur	55301.42	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1879719	Other Drugs & Medicines	25440.96	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1892541	Other Drugs & Medicines	74932.13	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1904780	Other Drugs & Medicines	23775.78	Q1-2026
MCR OUTSOURCING LIMITED	191632	Security Services	93812.89	Q1-2026
EURO CARE HEALTHCARE LTD	19175	Medical Hospital Treatments Private	28852	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1918209	Other Drugs & Medicines	28967.63	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1918210	Other Drugs & Medicines	50693.34	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000048	Rent/Operating Lease of Buildings	211160.25	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000070	Rent/Operating Lease of Buildings	33066.47	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000073	Rent/Operating Lease of Buildings	206737.79	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600137	Facility Management Charges	53302.5	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600138	Facility Management Charges	36988.39	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600146	Facility Management Charges	29425.01	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600147	Facility Management Charges	87871.2	Q1-2026
G2 SPEECH LTD	20260018	Maintenance of Medical Equipment	41382.12	Q1-2026
SOCIETY OF CHIROPODISTS	2026-02	Cont Prof Dev (other than CME) Clinical	27200	Q1-2026
SYNNOVIS ANALYTICS LLP	20261133041621	Laboratory External Services	29897.17	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381768	Personal hygiene and continence supplies	32288.68	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381769	Personal hygiene and continence supplies	32470.97	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382965	Personal hygiene and continence supplies	29151.64	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382966	Personal hygiene and continence supplies	27520.11	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382970	Personal hygiene and continence supplies	31752.87	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382971	Personal hygiene and continence supplies	31470.17	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382972	Personal hygiene and continence supplies	31077.7	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382974	Personal hygiene and continence supplies	31772.65	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382975	Personal hygiene and continence supplies	32216.85	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383025	Personal hygiene and continence supplies	31204.88	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383050	Personal hygiene and continence supplies	24124.29	Q1-2026
LIFE TECHNOLOGIES EUROPE BV	204298 RI	Laboratory/Pathology Supplies	34276.36	Q1-2026
BEECHFIELD HEALTH LTD	207831	Beds/Mattress Expenditure	29863.17	Q1-2026
STAR PRIMARY CARE LTD	223	Facility Management Charges	24436.04	Q1-2026
OFLYNN MEDICAL LTD	237131	Medical and Surgical Supplies	20075.94	Q1-2026
GRANT THORNTON CORPORATE LTD	251299	Strategic Plan & Bu'ness Improve Consult	56272.5	Q1-2026
STEPPING AHEAD CLINIC LIMITED	25811	Other Professional Fees Clinical	76735	Q1-2026
BAXTER HEALTHCARE	26001874	Other Drugs & Medicines	24284.04	Q1-2026
BAXTER HEALTHCARE	26003226	Drugs & Medicines General	53544.11	Q1-2026
BAXTER HEALTHCARE	26003790	Drugs & Medicines General	43305.31	Q1-2026
JOHN SISK AND SON HOLDINGS LTD	26200094	Genl Building Modif / Maintenance Serv	1731388.19	Q1-2026
BORD GAIS EIREANN	268331628906COR	Gas	22395.57	Q1-2026
BUNZL CLEANING AND SAFETY	268041025006	Goods Received Note pending invoice	30511.58	Q1-2026
BUNZL CLEANING AND SAFETY	268041025738	Goods Received Note pending invoice	22714.69	Q1-2026
CPL SOLUTIONS	30107657	Prof Fees - ICT rel contractors-Non Clin	38160.75	Q1-2026
TETRA TECH CONSULTING NI LIMIT	30185854	Genl Building Modif / Maintenance Serv	32587.24	Q1-2026
PREMIER MEDICAL LTD	34912	Orthopaedic related products (Supplies)	27929.17	Q1-2026
LOU INVESTMENTS HEALTHCARE LT	375436	Rent/Operating Lease of Buildings	216556.64	Q1-2026
BIDVEST NOONAN	37610892	Security Services	50297.36	Q1-2026
SIEMENS HEALTHCARE	432S9027040855	Pur S/ware inc Once-Off Licen Expenditur	42558	Q1-2026
CAREY DEVELOPMENTS LTD	4354	Genl Building Modif / Maintenance Serv	37432.57	Q1-2026
BORD GAIS EIREANN	451693332053	Gas	60323.38	Q1-2026
UNITED DRUG BALLINA 2	4632761	Other Drugs & Medicines	23775.78	Q1-2026
ESSITY IRELAND LTD	4820012432	Goods Received Note pending invoice	49238.27	Q1-2026

ESSITY IRELAND LTD	4820012561	Goods Received Note pending invoice	61111.64	Q1-2026
ORACLE EMEA LTD	510074473	S/ware chgs inc Maint/Sup/A/ual Lice Chg	942406.06	Q1-2026
CRUINN DIAGNOSTICS LTD	553566	Laboratory/Pathology Supplies	30750	Q1-2026
IRISH WATER	555270499019	Water Rates/Charges - Business Water Srv	261309.74	Q1-2026
SEANIE COLFER CONSTRUCTION LTD	557	Genl Building Modif / Maintenance Serv	22236	Q1-2026
BORD GAIS EIREANN	582750696612	Gas	77332.51	Q1-2026
BORD GAIS EIREANN	584329997294	Gas	29168.62	Q1-2026
BORD GAIS EIREANN	584983463864	Gas	35024.41	Q1-2026
SERVISOURCE IE	6044684	PatClient Agency Staff	23844.51	Q1-2026
SERVISOURCE IE	6045392	PatClient Agency Staff	21319.16	Q1-2026
SERVISOURCE IE	6047668	Gen Support Agency Staff	93691.29	Q1-2026
PREMIER RECRUITMENT INTL	6065814	Recruitment Advertising	113207.49	Q1-2026
PREMIER RECRUITMENT INTL	6065815	Prof Fees -ICT managed serv - Non Clin	23200.16	Q1-2026
BORD GAIS EIREANN	638127623354	Gas	66049.85	Q1-2026
JACKIE FOLAN LIMITED	648	Non-clinical Management Consultancy	24039.84	Q1-2026
UNITED DRUG LIMERICK 3	6875193	Drugs & Medicines General	23922.93	Q1-2026
UNITED DRUG LIMERICK 3	6876233	Drugs & Medicines General	29210.38	Q1-2026
UNITED DRUG LIMERICK 3	6918462	Drugs & Medicines General	23961.1	Q1-2026
UNITED DRUG LIMERICK 3	6931828	Drugs & Medicines General	22255.19	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697575	Rent/Lease of Medical Equipment	95434.26	Q1-2026
UNITED DRUG LIMERICK 3	6995206	Drugs & Medicines General	31351.35	Q1-2026
UNITED DRUG LIMERICK 3	6998506	Drugs & Medicines General	29071.81	Q1-2026
UNITED DRUG LIMERICK 3	7001940	Drugs & Medicines General	30866.37	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701092	Rent/Lease of Medical Equipment	61466.52	Q1-2026
UNITED DRUG LIMERICK 3	7018425	Drugs & Medicines General	23256.41	Q1-2026
UNITED DRUG LIMERICK 3	7025396	Drugs & Medicines General	34409.23	Q1-2026
KENNEDY SECURITY & CONSULTANCY	71493	Security Services	30546.01	Q1-2026
ENERGIA	7283013	Electricity	31899.35	Q1-2026
ENERGIA	7305243	Electricity	33201.59	Q1-2026
ENERGIA	7332057	Electricity	113117.89	Q1-2026
ENERGIA	7335471	Electricity	56875.92	Q1-2026
INTERACTIONS LTD	7517	Other professional services Non Clinical	26665.17	Q1-2026
DIRECT MEDICAL LTD	779907	Rent/Lease of Medical Equipment	25563.04	Q1-2026
DIRECT MEDICAL LTD	779924	Rent/Lease of Medical Equipment	95153.51	Q1-2026
INDEPENDENT CLINICAL SERVICES	79047	Nursing Agency Staff	85427.87	Q1-2026
INDEPENDENT CLINICAL SERVICES	79285	Nursing Agency Staff	77201.17	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013591	Laboratory/Pathology Supplies	60326.3	Q1-2026
BORD GAIS EIREANN	902891567546	Gas	115636.23	Q1-2026
Keymed Ireland Ltd	9050007916	Med & Surgical Aids & Appliances Purch	109407.27	Q1-2026
MASTERLINE INTERNATIONAL LTD	9163	Gen Buildings Modif/Maintnce suppl	22558.2	Q1-2026
CARERS & NURSES AIDES ON CALL	926688	PatClient Agency Staff	27241.14	Q1-2026
KBR FOOD SERVICE EQUIPMENT LTD	9492	Catering Equipment Expenditure	21402	Q1-2026
ISKUS HEALTH LTD	975089489	Other Drugs & Medicines	50212.29	Q1-2026
ISKUS HEALTH LTD	975089540	Goods Received Note pending invoice	28651.62	Q1-2026
DEPARTMENT OF RADIOLOGY	BLUSJAN26	Diagnostic External Services	24000	Q1-2026
PRICEWATERHOUSECOOPERS	COR46104614	Other professional services Non Clinical	20802.58	Q1-2026
PRICEWATERHOUSECOOPERS	COR46104621	Other professional services Non Clinical	39045.12	Q1-2026
PRICEWATERHOUSECOOPERS	COR46104622	Other professional services Non Clinical	67974.88	Q1-2026
PRICEWATERHOUSECOOPERS	COR46104629	Other professional services Non Clinical	36814.72	Q1-2026
PRICEWATERHOUSECOOPERS	COR46104630	Other professional services Non Clinical	36065.65	Q1-2026
MEDIAVEST T/A SPARK FOUNDRY	F25108	Advertising & Promotion	115000	Q1-2026
MEDIAVEST T/A SPARK FOUNDRY	F25121	Advertising & Promotion	46289.41	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H02-26-02	Diagnostic External Services	33020	Q1-2026
BOURKE AND CO LTD	IN12956	Genl Building Modif / Maintenance Serv	202555.63	Q1-2026
ALLIANCE MEDICAL	INV43814	X-Ray / Imaging (Services)	82101.6	Q1-2026
WASSENBURG IRELAND LTD	P4002484	Maintenance of Medical Equipment	54054.38	Q1-2026
WASSENBURG IRELAND LTD	P4002494	Maintenance of Medical Equipment	36478.9	Q1-2026
TRINITY COLLEGE NO 1 A/C	RES.2826	Med courses conf and related matrls-Clin	25000	Q1-2026
EQUISIC COMMUNITY CARE	SI005B	Genl Building Modif / Maintenance Serv	21685.43	Q1-2026
EQUISIC COMMUNITY CARE	SI006B	Genl Building Modif / Maintenance Serv	224082.82	Q1-2026
EQUISIC COMMUNITY CARE	SI007A	Genl Building Modif / Maintenance Serv	381050.04	Q1-2026
EQUISIC COMMUNITY CARE	SI007B	Genl Building Modif / Maintenance Serv	448165.62	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120439	X-Ray / Imaging (Services)	54783	Q1-2026
EUROFINS LABLINK LTD	SIN037209	COURIER SERVICES	22355.72	Q1-2026
MAYBIN SUPORT SERVICES	SIN192965	Cleaning & Washing Services	914575.91	Q1-2026
PFH TECHNOLOGY	SIP488518	Pur New Computer H/ware Expenditure	21721.8	Q1-2026
INS CORE CONSULTING LTD	TALHSEQ126	Cleaning & Washing Services	60710.58	Q1-2026
TTM HEALTHCARE LTD	TTM589499	PatClient Agency Staff	28317.72	Q1-2026
TTM HEALTHCARE LTD	TTM591177	PatClient Agency Staff	30236.82	Q1-2026
TTM HEALTHCARE LTD	TTM591194	PatClient Agency Staff	25008.36	Q1-2026
TTM HEALTHCARE LTD	TTM591898	PatClient Agency Staff	51849.47	Q1-2026
TTM HEALTHCARE LTD	TTM591923	PatClient Agency Staff	28627.45	Q1-2026
TTM HEALTHCARE LTD	TTM593616	PatClient Agency Staff	23547.38	Q1-2026
TTM HEALTHCARE LTD	TTM593650	Gen Support Agency Staff	22290.26	Q1-2026
XPRESS HEALTHCARE LTD	XHIE10578	Nursing Agency Staff	40349.06	Q1-2026
INVOLVE VISUAL COLLABORATION L	0000010868	S/ware chgs inc Maint/Sup/A/ual Lice Chg	450666.56	Q1-2026
Becton Dickinson UK	000035147	Maintenance of Medical Equipment	28163.44	Q1-2026
LEIXLIP TARMAC ENTERPRISES LTD	01429	Genl Building Modif / Maintenance Serv	36036.25	Q1-2026
MEDIAVEST T/A SPARK FOUNDRY	020321	Advertising & Promotion	34409.46	Q1-2026
UNIPHAR PLC	0976949544	Other Drugs & Medicines	54866.76	Q1-2026
SMARTSIMPLE SOFTWARE (IRELAND)	10008701	Prof Fees -Extrl ICT support - Non Clin	50848.2	Q1-2026
SECURITY AT RISK SECURITY GROU	1030063	Security Services	30170.25	Q1-2026
SSL LTD	1038688	Document Archival/Storage Services	50495.88	Q1-2026
MEDTRONIC IRL	1054483878	Implants - Internal Prosthesis	44809.6	Q1-2026
MEDTRONIC IRL	1054484075	Implants - Internal Prosthesis	44809.6	Q1-2026
MEDTRONIC IRL	1054487422	Cardiac related products (Supplies)	44809.6	Q1-2026
MEDTRONIC IRL	1054492877	Implants - Internal Prosthesis	44809.6	Q1-2026
MEDTRONIC IRL	1054492878	Implants - Internal Prosthesis	44809.6	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11249	Patient/Client Taxi Fares	84500	Q1-2026
GEM CONSTRUCTION CO LTD	1316-015	Genl Building Modif / Maintenance Serv	336001.25	Q1-2026
CPL SOLUTIONS	1384787	Gen Support Agency Staff	42685.17	Q1-2026
CPL SOLUTIONS	1392311	Gen Support Agency Staff	38044.45	Q1-2026
LOCUMLINK LTD	142-90865	PatClient Agency Staff	73733.03	Q1-2026
MORE FRESH THOUGHT ITD	1467	Advertising & Promotion	21999.98	Q1-2026
CPL HEALTHCARE LTD	1776221	Nursing Agency Staff	25704.82	Q1-2026
AUT EVEN HOSPITAL LTD	19190	Medical Hospital Treatments Private	20720.5	Q1-2026
AUT EVEN HOSPITAL LTD	19193	Medical Hospital Treatments Private	20243	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1922667	Maintenance of Medical Equipment	22632	Q1-2026
ACCESS HEALTHCARE T/A ACCESS N	194709	Nursing Agency Staff	20052.59	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000077	Facility Management Charges	25498.44	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000077	Rent/Operating Lease of Buildings	63036	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600144	Facility Management Charges	47462.21	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381761	Personal hygiene and continence supplies	25190.58	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381762	Personal hygiene and continence supplies	30745.64	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381763	Personal hygiene and continence supplies	27839.28	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383871	Goods Received Note pending invoice	32013.48	Q1-2026
MEDRAY IMAGING SYSTEMS	217404	Repairs to Medical Equipment	31033.17	Q1-2026
MEDRAY IMAGING SYSTEMS	217417	Maintenance Of X-Ray Equipment/Imaging E	22591.32	Q1-2026
GARTNER IRELAND	22109615	Strategic Plan & Buiness Improve Consult	41625.66	Q1-2026
CORK FOYER	2342444S	Prof Fees -Engineering fees-Non Clinical	1197000	Q1-2026
LEONARD & WOODS DEVELOPMENTS L	2370	Rent/Operating Lease of Buildings	22986.39	Q1-2026
OFLYNN MEDICAL LTD	237125	Medical and Surgical Supplies	29502.17	Q1-2026
MDI MEDICAL LTD	248623	Goods Received Note pending invoice	53664.9	Q1-2026

EIRCOM	2512150010011933	Tel call chgs/rentals (excl mobile ph)	46975.07	Q1-2026
CIRCLE K IRELAND LTD	25295799 / RI	FUEL OIL	34107.86	Q1-2026
BAXTER HEALTHCARE	26003036	Other Drugs & Medicines	28612.17	Q1-2026
ELECTRO AUTOMATION	261754	Genl Building Modif / Maintenance Serv	37716.53	Q1-2026
BUNZL CLEANING AND SAFETY	268041026348	Goods Received Note pending invoice	24205.75	Q1-2026
CPL SOLUTIONS	30107736	Prof Fees - ICT rel contractors-Non Clin	22361.4	Q1-2026
CELTIC LINEN LTD	302816	Cleaning & Washing Services	23176.39	Q1-2026
D MAC ELECTRICAL	3062	Genl Building Modif / Maintenance Serv	27060	Q1-2026
B BRAUN MEDICAL LTD	3271170781	Goods Received Note pending invoice	29106.72	Q1-2026
DELOITTE IRELAND LLP	3450219599	Prof Fees - ICT rel contractors-Non Clin	85421.37	Q1-2026
TRINITY COLLEGE NO 1 A/C	3525	Continuing Nursing education Clinical	112485.6	Q1-2026
NURSE ON CALL LTD	353879	Nursing Agency Staff	22582.61	Q1-2026
NURSE ON CALL LTD	354292	Nursing Agency Staff	21212.37	Q1-2026
BIDVEST NOONAN	37614353	Cleaning & Washing Services	31862.17	Q1-2026
PRIMACY HEALTHCARE 21	3796948	Goods Received Note pending invoice	22939.83	Q1-2026
PRIMACY HEALTHCARE 21	3802864	Goods Received Note pending invoice	28682.42	Q1-2026
DIRECT MEDICAL LTD	3811	Rent/Lease of Medical Equipment	57441.28	Q1-2026
MURRAY AMBULANCE SERVICE	44478	Private Ambulance Hire	37805.17	Q1-2026
UNITED DRUG BALLINA 2	4609459	Other Drugs & Medicines	111696.99	Q1-2026
UNITED DRUG BALLINA 2	4618469	Other Drugs & Medicines	66624.72	Q1-2026
UNIJOBS LTD	46212	Prof Fees - ICT rel contractors-Non Clin	70150.59	Q1-2026
UNIJOBS LTD	46477	Prof Fees - ICT rel contractors-Non Clin	24316.85	Q1-2026
UNITED DRUG BALLINA 2	4655258	Other Drugs & Medicines	37411.03	Q1-2026
UNITED DRUG BALLINA 2	4655949	Other Drugs & Medicines	96323.9	Q1-2026
ESSIRE IRELAND LTD	4820012578	Goods Received Note pending invoice	52155.83	Q1-2026
HD CLINICAL IRELAND LIMITED	5209000070	S/ware chgs inc Maint/Sup/Aual Lice Chg	635463.51	Q1-2026
QUEST COMPUTING LTD	5217	Prof Fees - ICT rel contractors-Non Clin	43727.91	Q1-2026
VAYU	530114	Electricity	27288.51	Q1-2026
CRUINN DIAGNOSTICS LTD	553753	Goods Received Note pending invoice	31679.35	Q1-2026
SERVISOURCE IE	6047115	Gen Support Agency Staff	20051.69	Q1-2026
LIFE LINE AMBULANCE SERVICE	61299	Private Ambulance Hire	95497.5	Q1-2026
LIFE LINE AMBULANCE SERVICE	61317	Private Ambulance Hire	95294.05	Q1-2026
ROCHE DIAGNOSTICS	6572328827	Laboratory/Pathology Supplies	26155.4	Q1-2026
IBM IRELAND LTD	6900754318	Prof Fees -Extrl ICT support - Non Clin	23254.72	Q1-2026
IBM IRELAND LTD	6900754387	Prof Fees -Extrl ICT support - Non Clin	262113	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701082	Rent/Lease of Medical Equipment	91340.22	Q1-2026
UNITED DRUG LIMERICK 3	7047174	B:Blood & Bld Forming Organs	36285	Q1-2026
ASTECH AIR CONDITIONING LTD	7083	Genl Building Modif / Maintenance Serv	47488.42	Q1-2026
ASTECH AIR CONDITIONING LTD	7086	Genl Building Modif / Maintenance Serv	45914.31	Q1-2026
ASTECH AIR CONDITIONING LTD	7089	Genl Building Modif / Maintenance Serv	32663.7	Q1-2026
EHF29 LTD	7458	Other Professional Fees Clinical	20267.1	Q1-2026
ABBOTT LABORATORIES IRL LTD	755055409	Laboratory/Pathology Supplies	80107.66	Q1-2026
INDEPENDENT CLINICAL SERVICES	78490	Nursing Agency Staff	86097.23	Q1-2026
MARIOFF LTD	826000161	Maintenance of Facilities & Maint Eq	20570.33	Q1-2026
FANNIN LIMITED	9101396716	Other Drugs & Medicines	30996	Q1-2026
OPEN SKY DATA SYSTEMS LTD	9693	S/ware chgs inc Maint/Sup/Aual Lice Chg	22960.41	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9813539774	Goods Received Note pending invoice	31991.18	Q1-2026
CWS CLEANROOMS IRELAND LTD	982488	Medical and Surgical Supplies	100581.89	Q1-2026
PATRON SVS	A005012026	Vehicle Servicing	72398.41	Q1-2026
PATRON SVS	A011012026	Vehicle Servicing	99924.22	Q1-2026
AGFA FINANCE NV	BE/DEIN/25100010	Maintenance Of X-Ray Equipment/Imaging E	48547	Q1-2026
MEDIAVEST T/A SPARK FOUNDRY	F25130	Advertising & Promotion	60643.21	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H02-26-01	Diagnostic External Services	965516	Q1-2026
PETER WARD SC	HSE-UHL-004	Legal - Counsel Fees	42189	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225AG	Invoice tolerance	47158.2	Q1-2026
GILEAD SCIENCES LTD	IE00005761	Other Drugs & Medicines	28283.76	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046438	Prof Fees - ICT rel contractors-Non Clin	194748.98	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046439	Prof Fees - ICT rel contractors-Non Clin	143199.68	Q1-2026
ALLIANCE MEDICAL	INV43655	Diagnostic External Services	34965	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	LOLO10126	X-Ray / Imaging (Services)	92070	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	LOLO1225	X-Ray / Imaging (Services)	82440	Q1-2026
WASSENBURG IRELAND LTD	P4002486	Maintenance of Medical Equipment	34975.03	Q1-2026
EXWELL MEDICAL	SI-322	Alternative Therapy - Clinical	235000	Q1-2026
IRISH INSTITUTE OF RADIOGRAPHY	SI-417	Cont Prof Dev (other than CME) Clinical	32128	Q1-2026
KD Mechanical Engineers Ltd	SI-53753	Genl Building Modif / Maintenance Serv	87264.48	Q1-2026
NORSO MEDICAL LTD	SI-9681	Goods Received Note pending invoice	42774.48	Q1-2026
NORSO MEDICAL LTD	SI-9682	Goods Received Note pending invoice	36663.84	Q1-2026
MMS MEDICAL LTD	SIN139603	Med Eq Pur & Install & Comm Expenditure	29004	Q1-2026
PFH TECHNOLOGY	SIP488605	Prof Fees - ICT rel contractors-Non Clin	99753	Q1-2026
PFH TECHNOLOGY	SIP488611	Prof Fees - ICT rel contractors-Non Clin	220342.2	Q1-2026
PFH TECHNOLOGY	SIP488614	Prof Fees - ICT rel contractors-Non Clin	53074.5	Q1-2026
PFH TECHNOLOGY	SIP488617	Prof Fees - ICT rel contractors-Non Clin	46426.35	Q1-2026
PFH TECHNOLOGY	SIP488618	Prof Fees - ICT rel contractors-Non Clin	127670.93	Q1-2026
PFH TECHNOLOGY	SIP488930	Prof Fees - ICT rel contractors-Non Clin	156548.25	Q1-2026
PFH TECHNOLOGY	SIP488938	Prof Fees - ICT rel contractors-Non Clin	27484.35	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	0001655061	Med & Surgical Aids & Appliances Purch	24846	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	01/112013/2026	X-Ray / Imaging (Services)	91710	Q1-2026
MEDIAVEST T/A SPARK FOUNDRY	020325	Advertising & Promotion	78790.01	Q1-2026
UNIPHAR PLC	0976655329	Other Drugs & Medicines	21935.01	Q1-2026
UNIPHAR PLC	0976934296	Other Drugs & Medicines	63895.04	Q1-2026
UNIPHAR PLC	0976948483	Other Drugs & Medicines	57470.05	Q1-2026
UNIPHAR PLC	0976961980	Other Drugs & Medicines	143343.52	Q1-2026
UNIPHAR PLC	0976962440	Other Drugs & Medicines	50223.83	Q1-2026
UNIPHAR PLC	0976989118	Goods Received Note pending invoice	23788.09	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020103332	Medical Hospital Treatments Private	378583.36	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020103531	Maintenance of Medical Equipment	41844.61	Q1-2026
R BLANCHFIELD ENV SERVICES LTD	105420	Non-clinical Management Consultancy	123373.94	Q1-2026
MEDTRONIC IRL	1054483276	Implants - Internal Prosthesis	20620	Q1-2026
RESMED PEI	1125DEC25	Rent/Lease of Medical Equipment	40474.17	Q1-2026
BETULUS LTD T/A BETULUS DAC	1214	Facility Management Charges	35606.18	Q1-2026
AQUILANT MEDICAL ROI LTD	1229489	Goods Received Note pending invoice	22339.56	Q1-2026
GLENVIEW GREEN ENERGY CO LTD	123457	Genl Building Modif / Maintenance Serv	27662.23	Q1-2026
LOCUMLINK LTD	142-92847	PatClient Agency Staff	75224.27	Q1-2026
NATIONAL REHABILITATION HOSPIT	152529	Med & Surgical Aids & Appliances Purch	23217.7	Q1-2026
OUTSOURCE SUPPORT SERVICES	155233	Security Services	32362.77	Q1-2026
UNITED DRUG WHOLESALA DUBLIN 1	1597573	Other Drugs & Medicines	361782.24	Q1-2026
CPL HEALTHCARE LTD	1767220	Gen Support Agency Staff	20180.24	Q1-2026
CPL HEALTHCARE LTD	1778165	PatClient Agency Staff	41794.32	Q1-2026
UNITED DRUG WHOLESALA DUBLIN 1	1913298	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG WHOLESALA DUBLIN 1	1918490	Other Drugs & Medicines	23634.57	Q1-2026
UNITED DRUG WHOLESALA DUBLIN 1	1918494	Other Drugs & Medicines	45637.24	Q1-2026
UNITED DRUG WHOLESALA DUBLIN 1	1918495	Other Drugs & Medicines	36899.88	Q1-2026
HEALTHLINK PURECARE LIMITED	1JAN2026	G.P. - Clinical	24000	Q1-2026
PARISH OF ST AGNES	2026002	Rent/Operating Lease of Buildings	25000	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378833	Personal hygiene and continence supplies	31410.61	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378835	Personal hygiene and continence supplies	28520.55	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378836	Personal hygiene and continence supplies	32924.41	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378837	Personal hygiene and continence supplies	32329.29	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383505	Goods Received Note pending invoice	30728.3	Q1-2026
UCL CONSULTANTS LTD	219321	Strategic Plan & Buiness Improve Consult	45299.12	Q1-2026
B BRAUN WELLSTONE LTD	2302/2026	Dialysis Services	73328.44	Q1-2026
MVS CONSTRUCTION	2302262	Genl Building Modif / Maintenance Serv	262867.99	Q1-2026
SEROSEP LIMITED	249829	Laboratory/Pathology Supplies	21807.9	Q1-2026

DUNNES BUILDING SERVICES	25/146-265	Genl Building Modif / Maintenance Serv	109146.84	Q1-2026
BAXTER HEALTHCARE	26003117	Other Drugs & Medicines	24241.7	Q1-2026
BAXTER HEALTHCARE	26004128	Goods Received Note pending invoice	36604.8	Q1-2026
BUNZL CLEANING AND SAFETY	268041027053	Goods Received Note pending invoice	38740.54	Q1-2026
BUNZL CLEANING AND SAFETY	268041027059	Goods Received Note pending invoice	22789.69	Q1-2026
SIVANTOS LTD	301/11245766	Med Eq Pur & Install & Comm Expenditure	30421	Q1-2026
ENERGIA	3121845774DEC25	Electricity	44414.32	Q1-2026
ENERGIA	3121845774NOV25	Electricity	42190.51	Q1-2026
ENERGIA	3121845774OCT25	Electricity	37930.41	Q1-2026
TRULIFE	3163838	Med Eq Pur & Install & Comm Expenditure	120109.5	Q1-2026
NEWCOURT RETIREMENT FUND	33	Rent/Operating Lease of Buildings	21508.39	Q1-2026
COMBIN PROPERTIES LTD	33077	Facility Management Charges	24896.59	Q1-2026
NURSE ON CALL LTD	353729	Nursing Agency Staff	28008.9	Q1-2026
LOU INVESTMENTS HEALTHCARE KIL	375275	Facility Management Charges	71467.28	Q1-2026
PRIMACY HEALTHCARE 21	3803228	Goods Received Note pending invoice	26568	Q1-2026
PRIMACY HEALTHCARE 21	3803671	Aids & Appliances - Recycling & Repair	26655.45	Q1-2026
DIRECT MEDICAL LTD	3816	Medical and Surgical Supplies	95343.07	Q1-2026
MSL HEALTH CARE LTD	42252	Other Drugs & Medicines	86100	Q1-2026
MSL HEALTH CARE LTD	42253	Other Drugs & Medicines	88560	Q1-2026
UNITED DRUG BALLINA 2	4570917	Other Drugs & Medicines	23948.1	Q1-2026
UNITED DRUG BALLINA 2	4659810	Other Drugs & Medicines	26996.79	Q1-2026
UNITED DRUG BALLINA 2	4660802	Other Drugs & Medicines	59642.38	Q1-2026
UNITED DRUG BALLINA 2	4665142	Other Drugs & Medicines	51145.16	Q1-2026
UNITED DRUG BALLINA 2	4665917	Other Drugs & Medicines	20336.13	Q1-2026
UNITED DRUG BALLINA 2	4677170	Other Drugs & Medicines	27050.43	Q1-2026
UNITED DRUG BALLINA 2	4677965	Other Drugs & Medicines	148367.95	Q1-2026
UNITED DRUG BALLINA 2	4682183	Other Drugs & Medicines	70477.07	Q1-2026
UNITED DRUG BALLINA 2	4683129	Other Drugs & Medicines	42277.26	Q1-2026
CRUINN DIAGNOSTICS LTD	553887	Laboratory/Pathology Supplies	38012.54	Q1-2026
CRUINN DIAGNOSTICS LTD	553981	Laboratory/Pathology Supplies	23739	Q1-2026
SERVISOURCE IE	6047734	PatClient Agency Staff	30653.41	Q1-2026
SERVISOURCE IE	6047738	PatClient Agency Staff	37194.44	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	6129	Rent/Operating Lease of Buildings	158892.88	Q1-2026
ROCHE DIAGNOSTICS	6572325687	Laboratory/Pathology Supplies	28387.8	Q1-2026
IBM IRELAND LTD	6900754385	Prof Fees - Other ICT rel serv - Non Cl	252149.39	Q1-2026
IBM IRELAND LTD	6900754386	Prof Fees - Other ICT rel serv - Non Cl	45571.5	Q1-2026
IBM IRELAND LTD	6900754437	Prof Fees - ICT hosting serv - Non Clinl	39469.67	Q1-2026
IBM IRELAND LTD	6900754439	Prof Fees - ICT hosting serv - Non Clinl	302565.54	Q1-2026
IBM IRELAND LTD	6900754440	Prof Fees - ICT hosting serv - Non Clinl	194873.6	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701133	Rent/Lease of Medical Equipment	32444.69	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704315	Rent/Lease of Medical Equipment	20183.39	Q1-2026
KENNEDY SECURITY & CONSULTANCY	71560	Security Services	20714.62	Q1-2026
ENERGIA	7336050	Electricity	132135.08	Q1-2026
EHF29 LTD	7488	Other Professional Fees Clinical	20720	Q1-2026
EHF29 LTD	7490	Other Professional Fees Clinical	21416	Q1-2026
EHF29 LTD	7491	Other Professional Fees Clinical	22376	Q1-2026
EHF29 LTD	7493	Other Professional Fees Clinical	23766	Q1-2026
MUNSTER TECHNOLOGICAL UNIVERSI	75455	Rent/Operating Lease of Buildings	50922	Q1-2026
ABBOTT LABORATORIES IRL LTD	755055268	Laboratory/Pathology Supplies	23671.01	Q1-2026
ABBOTT LABORATORIES IRL LTD	755055294	Laboratory/Pathology Supplies	34566.77	Q1-2026
DIRECT MEDICAL LTD	774759	Rent/Lease of Medical Equipment	26150.24	Q1-2026
DIRECT MEDICAL LTD	779916	Rent/Lease of Medical Equipment	26404.21	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	8/112008/2025	X-Ray / Imaging (Services)	66325	Q1-2026
KEANEO MEDICAL LTD	83160	Beds/Mattress Rental/Lease	28313.37	Q1-2026
COMBICO LTD	8957	Catering Supplies	21217.5	Q1-2026
THREE IRELAND HUTCHINSON LTD	90681025	Telephone - mobile call charges/rentals	59983.67	Q1-2026
PORTAKABIN ALL SPACE LTD	908154050	Genl Building Modif / Maintenance Serv	27198.14	Q1-2026
FANNIN LIMITED	9101396067	Other Drugs & Medicines	27121.5	Q1-2026
FANNIN LIMITED	9101399165	Goods Received Note pending invoice	21393.27	Q1-2026
PETROGAS GROUP LTD	917206	Petrol and Diesel	66122.11	Q1-2026
GENOMIC HEALTH INC	9301043688	Laboratory External Services	49400	Q1-2026
BECTION DICKINSON UK LTD	951590685	Goods Received Note pending invoice	26386.26	Q1-2026
IRISH WATER	966675502682	Water Rates/Charges - Business Water Srv	29934.08	Q1-2026
CSL Behring GMBH	990338004	Bespoke Funding Arrangements-Drugs	31175	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B284	COURIER SERVICES	63229.32	Q1-2026
AGFA FINANCE NV	BE/DEIN/25090010	Maintenance Of X-Ray Equipment/Imaging E	48547	Q1-2026
AGFA FINANCE NV	BE/DEIN/26010008	Maintenance Of X-Ray Equipment/Imaging E	48547	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	BONSGPDIRECT0694	Diagnostic External Services	30550	Q1-2026
TEMPERATURE CONTROLLED	CIN0126B	Hardship Medicines - Drugs	21600.42	Q1-2026
ARDMANAGH HORIZONS LTD	CTB01-2026	Rent/Operating Lease of Buildings	41486.4	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	DR GRACE CREEDON	Laboratory External Services	41865	Q1-2026
VODAFONE IRELAND LTD	HSEVFEB2026	Telephone - mobile call charges/rentals	563337.08	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046347	Strategic Plan & Bu'nness Improve Consult	119498.81	Q1-2026
ALLIANCE MEDICAL	INV41962	X-Ray / Imaging (Services)	30080	Q1-2026
MONACO CREATIVE SOLUTIONS LTD	JCG13-0191	Facility Management Charges	28928.19	Q1-2026
WASSENBURG IRELAND LTD	P4002460	Maintenance of Medical Equipment	52981.8	Q1-2026
MMS MEDICAL LTD	S1N139083	Med & Surgical Aids & Appliances Purch	21268.7	Q1-2026
PINEAPPLE CONTRACTS	SI/106470	Furniture & Fittings	27988	Q1-2026
EQUISIC COMMUNITY CARE	SI006A	Genl Building Modif / Maintenance Serv	190525.03	Q1-2026
ACCUSCIENCE IRL LTD	SI0349920	Goods Received Note pending invoice	26616.83	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120189	Other Professional Fees Clinical	78750	Q1-2026
CLODIAGH PROJECTS LTD	SI-230	Rent/Operating Lease of Buildings	174392.78	Q1-2026
PFH TECHNOLOGY	SIP488375	Mgt/Admin Agency Staff	22509	Q1-2026
XPRESS HEALTHCARE LTD	XHIE10616	PatClient Agency Staff	21336.2	Q1-2026
QUEST DIAGNOSTICS INCORPORATED	000672	Laboratory External Services	529334.28	Q1-2026
BRIAN MCCARTHY ARF	039	Rent/Operating Lease of Buildings	21395.85	Q1-2026
THE IRISH MATERNAL FETAL FOUND	06-JAN-26	Other Professional Fees Clinical	38340	Q1-2026
UNIPHAR PLC	0976893777	Other Drugs & Medicines	25292.35	Q1-2026
UNIPHAR PLC	0976910136	Other Drugs & Medicines	55489.14	Q1-2026
UNIPHAR PLC	0976937571	Other Drugs & Medicines	65665.71	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020104666	Catering Supplies	387563.84	Q1-2026
OGORMAN CONSTRUCTION	1122	Genl Building Modif / Maintenance Serv	40860	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11231	Private Ambulance Hire	21010.37	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1133578	Other Drugs & Medicines	21398.2	Q1-2026
ATSR LTD	11759	Security Services	30663.9	Q1-2026
ATSR LTD	11775	Vehicle Servicing	25239.6	Q1-2026
REDDY ORIORDAN STAEHLI ARCHITE	1328	Non-clinical Management Consultancy	42386.61	Q1-2026
ESB NETWORKS LTD	1400750470	Genl Building Modif / Maintenance Serv	24182.31	Q1-2026
CPL HEALTHCARE LTD	1777396	PatClient Agency Staff	27348.95	Q1-2026
CPL HEALTHCARE LTD	1778918	PatClient Agency Staff	26874.31	Q1-2026
MCR OUTSOURCING LIMITED	196379	Security Services	96130.06	Q1-2026
ULYSSES PROPERTIES LTD PARTNER	202600000078	Rent/Operating Lease of Buildings	110390.63	Q1-2026
ULYSSES PROPERTIES LTD PARTNER	202600000079	Facility Management Charges	27425.5	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000090	Facility Management Charges	75983.65	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600196	Facility Management Charges	53302.12	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600203	Facility Management Charges	24473.11	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600205	Facility Management Charges	62758.62	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600210	Facility Management Charges	27215.18	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600211	Facility Management Charges	67943.32	Q1-2026
DEASY WALLEY PARTNERSHIP	2026-112	Other professional services Non Clinical	20316.66	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382968	Personal hygiene and continence supplies	28030.59	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383049	Personal hygiene and continence supplies	23793.86	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384451	Personal hygiene and continence supplies	23793.86	Q1-2026

ONTEX HEALTHCARE UK LTD	2030384515	Personal hygiene and continence supplies	23793.86	Q1-2026
MDI MEDICAL LTD	248805	Med & Surgical Aids & Appliances Purch	55955.16	Q1-2026
VAUTOUR LTD T/A KAREPLUS	253	PatClient Agency Staff	28946.29	Q1-2026
BUNZL CLEANING AND SAFETY	25B041173186	Catering Supplies	21806.26	Q1-2026
BAXTER HEALTHCARE	26003847	Other Drugs & Medicines	98277	Q1-2026
B BRAUN WELLSTONE LTD	26012026	Other Professional Fees Clinical	67588.85	Q1-2026
CELTIC LINEN LTD	292089	Rent/Lease/Hire Of Bedding	25882.05	Q1-2026
CELTIC LINEN LTD	302824	Cleaning & Washing Services	30466.54	Q1-2026
BOC GASES IRELAND LTD	3084802554	Med & Surgical Aids & Appliances Purch	37084.5	Q1-2026
BOC GASES IRELAND LTD	3085587227	Med & Surgical Aids & Appliances Purch	21430.29	Q1-2026
BOC GASES IRELAND LTD	3085962556	Med & Surgical Aids & Appliances Purch	38425.2	Q1-2026
BOC GASES IRELAND LTD	3085962559	Med & Surgical Aids & Appliances Purch	21609.87	Q1-2026
BOC GASES IRELAND LTD	3086351877	Med & Surgical Aids & Appliances Purch	22135.08	Q1-2026
NEWCOURT RETIREMENT FUND	31	Rent/Operating Lease of Buildings	21508.39	Q1-2026
ACCENTURE	3100109920	Non-clinical Management Consultancy	632319.63	Q1-2026
ACCENTURE	3100110026	Non-clinical Management Consultancy	61524.6	Q1-2026
ACCENTURE	3100110402	Non-clinical Management Consultancy	36444.9	Q1-2026
ACCENTURE	3100110632	Non-clinical Management Consultancy	727306.38	Q1-2026
STRYKER UK LTD	31070167	Med & Surgical Aids & Appliances Purch	20948.39	Q1-2026
GETINGE IRELAND LIMITED MAQUET	3139029092	Maintenance of Medical Equipment	22632.64	Q1-2026
NURSE ON CALL LTD	351251	Nursing Agency Staff	22393.33	Q1-2026
DIRECT MEDICAL LTD	3626	Hardship Medicines - Drugs	58195.57	Q1-2026
BANNER GROUP LTD	3661378	Goods Received Note pending invoice	36531	Q1-2026
LOU INVESTMENTS HEALTHCARE KIL	375470	Rent/Operating Lease of Buildings	194934.29	Q1-2026
PRIMACY HEALTHCARE 21	3803793	Aids & Appliances - Recycling & Repair	90631.73	Q1-2026
PRIMACY HEALTHCARE 21	3803818	Repairs to Medical Equipment	43530.01	Q1-2026
PRIMACY HEALTHCARE 21	3804002	Med & Surgical Aids & Appliances Purch	46865	Q1-2026
UNITED DRUG BALLINA 2	4618461	Medical and Surgical Supplies	28290	Q1-2026
UNITED DRUG BALLINA 2	4657452	Other Drugs & Medicines	50045.35	Q1-2026
UNITED DRUG BALLINA 2	4667297	Other Drugs & Medicines	21928.4	Q1-2026
UNITED DRUG BALLINA 2	4670768	Other Drugs & Medicines	44510.38	Q1-2026
UNITED DRUG BALLINA 2	4677954	Other Drugs & Medicines	45352.93	Q1-2026
EIRCOM	4700299	Data commun line charges and rentals	92166.11	Q1-2026
PREMIER RECRUITMENT INTL	470622	Mgt/Admin Agency Staff	164334.8	Q1-2026
PREMIER RECRUITMENT INTL	470623	Mgt/Admin Agency Staff	164334.8	Q1-2026
ESSITY IRELAND LTD	4820012653	Goods Received Note pending invoice	57644.29	Q1-2026
COFFEY HEALTHCARE LTD	5113	Med Eq Pur & Install & Comm Expenditure	62934.18	Q1-2026
STORM RECRUITMENT LTD	5115	Mgt/Admin Agency Staff	20707.76	Q1-2026
CRUINN DIAGNOSTICS LTD	536618	Laboratory/Pathology Supplies	32400	Q1-2026
CRUINN DIAGNOSTICS LTD	549814	Laboratory/Pathology Supplies	61500	Q1-2026
CRUINN DIAGNOSTICS LTD	551576	Laboratory/Pathology Supplies	30750	Q1-2026
CRUINN DIAGNOSTICS LTD	553568	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	554097	Laboratory/Pathology Supplies	24600	Q1-2026
NATIONAL FACILITY SOLUTIONS	59800	Genl Building Modif / Maintenance Serv	24661.28	Q1-2026
BORD GAIS EIREANN	599733634953	Gas	21417.82	Q1-2026
ETI SECURITY SYSTEMS	603302	Security Services	35730.82	Q1-2026
BORD GAIS EIREANN	605427930990	Gas	51931.23	Q1-2026
LIFE LINE AMBULANCE SERVICE	61308	Private Ambulance Hire	42500	Q1-2026
IRISH WATER	636671704922	Water Rates/Charges - Business Water Srv	29919.46	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6448	Goods Received Note pending invoice	117767.58	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6483	Goods Received Note pending invoice	117767.58	Q1-2026
ROCHE DIAGNOSTICS	6572282583	Laboratory/Pathology Supplies	46098.4	Q1-2026
IBM IRELAND LTD	6900754412	Pur S/ware inc Once-Off Licen Expenditur	27061.23	Q1-2026
UNITED DRUG LIMERICK 3	6963863	Other Drugs & Medicines	122298.01	Q1-2026
TRACEY BROTHERS LTD	697	Genl Building Modif / Maintenance Serv	575281.32	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701117	Hardship Medicines - Drugs	30082.82	Q1-2026
ENERGIA	7232489	Electricity	126071.14	Q1-2026
ENERGIA	7283182	Electricity	144167.45	Q1-2026
TRASMORE LTD	728987	Asset Technical Clearing a/c	48867.9	Q1-2026
BOWMAN ASSOCIATES LTD	7295	Security Services	22872.48	Q1-2026
EHF29 LTD	7312	Other Professional Fees Clinical	20897	Q1-2026
ENERGIA	7333221	Electricity	71922.46	Q1-2026
ENERGIA	7338079	Electricity	22139.06	Q1-2026
EHF29 LTD	7370	Other Professional Fees Clinical	22320	Q1-2026
J J RHATIGAN & CO	7500001546	Genl Building Modif / Maintenance Serv	5375610.81	Q1-2026
J J RHATIGAN & CO	7500001561	Genl Building Modif / Maintenance Serv	6854812.86	Q1-2026
MURCO CATERING EQUIPMENT	76409	Asset Technical Clearing a/c	23522.22	Q1-2026
BAYER LTD IRELAND	825C139346	Other Drugs & Medicines	60614.74	Q1-2026
ABBOTT LABORATORIES IRL LTD	856802969	Maintenance of Laboratory Equipment	30999.12	Q1-2026
CARERS & NURSES AIDES ON CALL	926913	PatClient Agency Staff	22413.22	Q1-2026
G4S SECURE SOLUTIONS IRE LTD	95157176	Security Services	29345.41	Q1-2026
BORD GAIS EIREANN	978682662691	Gas	45648.33	Q1-2026
BORD GAIS EIREANN	978765744538	Gas	68821.58	Q1-2026
PATRON SVS	A009012026	Vehicle Servicing	29651.88	Q1-2026
PRICewaterHOUSECOOPERS	DUB46104316	Strategic Plan & Bu'ness Improve Consult	23344.17	Q1-2026
GERALDINE HOGAN TA	GST2026004	Confidential Waste	28600	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H01-26-12	Medical Hospital Treatments Private	21090	Q1-2026
TEMPERATURE CONTROLLED	HYQ0126BX	Other Drugs & Medicines	20959.2	Q1-2026
SMX CONSULTING LTD	IFMS_PM 202601	Prof Fees -Extrnl ICT support - Non Clin	36900	Q1-2026
G PEACE LTD	INV-0118	S/ware chgs inc Maint/Sup/A'ual Lice Chg	27675	Q1-2026
REZOOMO IRELAND LTD	INV-0561	S/ware chgs inc Maint/Sup/A'ual Lice Chg	49938	Q1-2026
MCCABE MASONRY LTD T/A MCCABE	INV-2970	Genl Building Modif / Maintenance Serv	564745.55	Q1-2026
MCCABE MASONRY LTD T/A MCCABE	INV-2982	Genl Building Modif / Maintenance Serv	425889.94	Q1-2026
ALLIANCE MEDICAL	INV43712	X-Ray / Imaging (Services)	37365	Q1-2026
KINAHAN COMMERCIALS LTD	JANUARY 2026	Vehicle Servicing	23388.03	Q1-2026
SANDAR LTD	LUFE EUG/011	Genl Building Modif / Maintenance Serv	46109.1	Q1-2026
SANDAR LTD	LUFE EUG/012	Genl Building Modif / Maintenance Serv	26211.79	Q1-2026
PATRON SVS	N002012026	Vehicle Servicing	32393.88	Q1-2026
KSN PROJECT MANAGEMENT LTD	PM260176	Non-clinical Management Consultancy	70374.45	Q1-2026
CONTEXT	S015192/2025	Prof -Interpretrs/Transl Fees Oth C/PSs	22246.53	Q1-2026
CONTEXT	S015399/2025	Prof -Interpretrs/Transl Fees Oth C/PSs	23554.18	Q1-2026
CONTEXT	S015585/2026	Prof -Interpretrs/Transl Fees Oth C/PSs	27132.02	Q1-2026
TDL THE DOCTORS LABORATORY	S100093668	Laboratory External Services	25773.06	Q1-2026
SH24 DIGITAL LTD	S1016762	Laboratory External Services	510816.32	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	S1120412	Other Professional Fees Clinical	76742.9	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164054	Medical and Surgical Supplies	27608.8	Q1-2026
MAYBIN SUPORT SERVICES	SIN193217	Cleaning & Washing Services	193691.73	Q1-2026
MAYBIN SUPORT SERVICES	SIN193463	Cleaning & Washing Services	193691.73	Q1-2026
MAYBIN SUPORT SERVICES	SIN193465	Cleaning & Washing Services	26825.76	Q1-2026
ST JOHNS SOLICITORS	SJS/1113	Legal - contracted legal services	201772.89	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SLS0177922	Mgt/Admin Agency Staff	26689.21	Q1-2026
OTICON LTD	SOI000900695	Med & Surgical Aids & Appliances Purch	23533.44	Q1-2026
PATRON SVS	U005012026	Vehicle Servicing	43338.21	Q1-2026
SCREENLINK HEALTHCARE	012026	Medical and Surgical Supplies	196337.21	Q1-2026
GRANT THORNTON CORPORATE LTD	251466	Non-clinical Management Consultancy	84870	Q1-2026
CRUINN DIAGNOSTICS LTD	554194	Laboratory/Pathology Supplies	24600	Q1-2026
ROCHE DIAGNOSTICS	6572329762	Laboratory/Pathology Supplies	159648.56	Q1-2026
ENERGIA	7334190	Electricity	222828.13	Q1-2026
BORD GAIS EIREANN	971620087884	Gas	130529.92	Q1-2026
SRCL	0000402191	Clinical Waste	20034.3	Q1-2026
MORRISSEY BUS HIRE	009	Patient/Client Taxi Fares	32503.1	Q1-2026
ROUGHAN & O'DONOVAN CONSULTING	094393	Prof Fees -Engineering fees-Non Clinical	64977.69	Q1-2026
UNIPHAR PLC	0976804106	Other Drugs & Medicines	28818.97	Q1-2026

UNIPHAR PLC	0976960696	Other Drugs & Medicines	126461.8	Q1-2026
UNIPHAR PLC	0976962132	Other Drugs & Medicines	120085.27	Q1-2026
BIOMERIEUX UK LTD	1070705951	Repairs of Laboratory Equipment	23197.9	Q1-2026
DONEGAL SAFETY SERVICES LTD	11199	Training & Courses Non Clinical	20948	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11226	Private Ambulance Hire	24289	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11228	Private Ambulance Hire	37260.79	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11229	Private Ambulance Hire	50047.99	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11232	Private Ambulance Hire	34542	Q1-2026
AEROGEN LIMITED	13924	Goods Received Note pending invoice	59685.75	Q1-2026
NATIONAL REHABILITATION HOSPIT	152554	Med & Surgical Aids & Appliances Purch	49316.74	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1732427	Other Drugs & Medicines	61136.95	Q1-2026
CPL HEALTHCARE LTD	1776685	PatClient Agency Staff	38606.19	Q1-2026
CPL HEALTHCARE LTD	1778021	Nursing Agency Staff	36423.39	Q1-2026
MURRAYS RECYCLED PLASTIC	202501118	Furniture & Fittings	20784.17	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000212	Facility Management Charges	54684.31	Q1-2026
LISIA (GUERNSEY) PROPERTY HOLD	202600010	Rent/Operating Lease of Buildings	56102.52	Q1-2026
CLEAN AIR TECHNOLOGY LTD	2026019	Crockery Tableware and utensils suppl	33382.14	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383026	Personal hygiene and continence supplies	31636.93	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383028	Personal hygiene and continence supplies	23063.97	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383029	Personal hygiene and continence supplies	26307.77	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383030	Personal hygiene and continence supplies	26576.76	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383053	Personal hygiene and continence supplies	32071.54	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383256	Personal hygiene and continence supplies	30096.57	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384510	Personal hygiene and continence supplies	27020.5	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384511	Personal hygiene and continence supplies	30275.41	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384514	Personal hygiene and continence supplies	29600.74	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384521	Personal hygiene and continence supplies	24587.53	Q1-2026
WELCASTLE PROPERTY LTD	2332	Rent/Operating Lease of Buildings	33729.68	Q1-2026
BAXTER HEALTHCARE	26004036	Repairs to Medical Equipment	22162.14	Q1-2026
BAXTER HEALTHCARE	26004326	Other Drugs & Medicines	39902.01	Q1-2026
BAXTER HEALTHCARE	26004366	Goods Received Note pending invoice	25659.48	Q1-2026
BUNZL CLEANING AND SAFETY	268041029271	Goods Received Note pending invoice	21184.6	Q1-2026
CELTIC LINEN LTD	303228	Cleaning & Washing Services	36816.32	Q1-2026
CELTIC LINEN LTD	303262	Cleaning & Washing Services	28680.79	Q1-2026
MVS CONSTRUCTION	3110251	Genl Building Modif / Maintenance Serv	36817.9	Q1-2026
ENFER MEDICAL LTD	313	Laboratory External Services	35192.46	Q1-2026
PRIMACY HEALTHCARE 21	3803799	Aids & Appliances - Recycling & Repair	55911.01	Q1-2026
PRIMACY HEALTHCARE 21	3803816	Cleaning & Washing Supplies	26892.22	Q1-2026
PRIMACY HEALTHCARE 21	3804032	Aids & Appliances - Recycling & Repair	31310.96	Q1-2026
OCONNELL MAHON ARCHITECTS	3895-57	Non-clinical Management Consultancy	258300	Q1-2026
OCONNELL MAHON ARCHITECTS	3895-SP/NZEB-26	Non-clinical Management Consultancy	81583.83	Q1-2026
MSL HEALTH CARE LTD	41638	L:Antineoplastic & Immunomodul	20172	Q1-2026
MCO PROJECTS LTD	4191	Non-clinical Management Consultancy	29274	Q1-2026
MCO PROJECTS LTD	4230	Non-clinical Management Consultancy	38606.63	Q1-2026
SIEMENS HEALTHCARE	432S9027041864	Repairs to Medical Equipment	21400.77	Q1-2026
SWORD MEDICAL LIMITED	44614	Maintenance of Medical Equipment	25189.06	Q1-2026
SWORD MEDICAL LIMITED	44671	Maintenance of Medical Equipment	27871.06	Q1-2026
UNITED DRUG BALLINA 2	4593642	Other Drugs & Medicines	24256.44	Q1-2026
UNITED DRUG BALLINA 2	4600349	Other Drugs & Medicines	22140	Q1-2026
UNITED DRUG BALLINA 2	4674056	Other Drugs & Medicines	26467.25	Q1-2026
UNITED DRUG BALLINA 2	4677298	Other Drugs & Medicines	21771	Q1-2026
UNITED DRUG BALLINA 2	4687297	Other Drugs & Medicines	43451.44	Q1-2026
ESSITY IRELAND LTD	4820012679	Goods Received Note pending invoice	45843	Q1-2026
ESSITY IRELAND LTD	4820012716	Goods Received Note pending invoice	32491.68	Q1-2026
BORD GAIS EIREANN	507236224783	Gas	32336.47	Q1-2026
CRUINN DIAGNOSTICS LTD	554085	Laboratory/Pathology Supplies	30750	Q1-2026
BORD GAIS EIREANN	599862919466	Gas	28935.24	Q1-2026
SERVISOURCE IE	6048002	Gen Support Agency Staff	73378.38	Q1-2026
SERVISOURCE IE	6048140	Gen Support Agency Staff	24121.78	Q1-2026
BORD GAIS EIREANN	619390576102	Gas	56937.13	Q1-2026
ROCHE DIAGNOSTICS	6572077975	Laboratory/Pathology Supplies	218781.34	Q1-2026
ROCHE DIAGNOSTICS	6572331805	Laboratory/Pathology Supplies	20100.01	Q1-2026
IBM IRELAND LTD	6900754595	Prof Fees - Extrl ICT support - Non Clin	203171.4	Q1-2026
IBM IRELAND LTD	6900754600	Prof Fees - ICT rel contractors-Non Clin	35875.41	Q1-2026
IBM IRELAND LTD	6900754601	Prof Fees - ICT rel contractors-Non Clin	32527.35	Q1-2026
IBM IRELAND LTD	6900754602	Prof Fees - ICT rel contractors-Non Clin	69076.19	Q1-2026
UNITED DRUG LIMERICK 3	6940897	B:Blood & Bld Forming Organs	120829.05	Q1-2026
BORD GAIS EIREANN	705321050382	Gas	43180.48	Q1-2026
BORD GAIS EIREANN	705514360547	Gas	31832.35	Q1-2026
ENERGIA	7316414	Gas	63004.01	Q1-2026
ENERGIA	7334510	Electricity	22583.82	Q1-2026
ENERGIA	7335166	Electricity	23488.97	Q1-2026
ENERGIA	7337853	Electricity	22143.42	Q1-2026
ABBOTT MEDICAL IRELAND LTD	7500072255	Implants - Internal Prosthesis	34800	Q1-2026
O'Neill Amarch Consultants Ltd	7785	Research - Clinical	20959.2	Q1-2026
BAYER LTD IRELAND	825C139358	Other Drugs & Medicines	46842.71	Q1-2026
FANNIN LIMITED	9101398452	Other Drugs & Medicines	23247	Q1-2026
FANNIN LIMITED	9101399024	Other Drugs & Medicines	34870.5	Q1-2026
FANNIN LIMITED	9101399324	Other Drugs & Medicines	38437.5	Q1-2026
Alexion Pharma International O	91774331	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91783454	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
Alexion Pharma International O	91783455	Bespoke Funding Arrangements-Drugs	21142.52	Q1-2026
CARERS & NURSES AIDES ON CALL	926815	PatClient Agency Staff	25393.85	Q1-2026
RESMED PEI	9982JAN26	Rent/Lease of Medical Equipment	45523.04	Q1-2026
RESMED PEI	9983JAN26	Rent/Lease of Medical Equipment	38111.62	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B285	COURIER SERVICES	63287.45	Q1-2026
TEMPERATURE CONTROLLED	BEY1225	Other Professional Fees Clinical	184059.77	Q1-2026
OVID TECHNOLOGIES BV	BV-51939	Clinical Membership & Subs Other than CME	103916.24	Q1-2026
OVID TECHNOLOGIES BV	BV-51940	Non Clin Library/Bks/Periodcl/Publi/Jnls	132252.06	Q1-2026
OVID TECHNOLOGIES BV	BV-51941	Non Clin Library/Bks/Periodcl/Publi/Jnls	56066.33	Q1-2026
DERRY COURT COMPANY LTD	C0036-335125	Cleaning & Washing Services	28465.71	Q1-2026
CS CONSTRUCTION	CMI-C2411-1	Genl Building Modif / Maintenance Serv	36999.87	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046507	Prof Fees - ICT rel contractors-Non Clin	44088.74	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046508	Prof Fees - ICT rel contractors-Non Clin	47113.92	Q1-2026
SOFTWARE PIPELINE IRELAND LTD	IE.PSI-139660	S/ware chgs inc Maint/Sup/A'ual Lice Chg	1451611.23	Q1-2026
QUADIENT IRELAND LTD	IJ90114	Postage Charges	50000	Q1-2026
DAYSHA LEADING SOLUTIONS	INV-1196	S/ware chgs inc Maint/Sup/A'ual Lice Chg	38555.05	Q1-2026
ALLIANCE CLINICAL SERVICES	S-+000974	Medical Hospital Treatments Private	32345	Q1-2026
ACCUSCIENCE IRL LTD	SI0349931	Rent/Operating Lease of Buildings	148399.5	Q1-2026
PJ BRENNAN & COMPANY LTD	SI442973	Laboratory/Pathology Supplies	22739.24	Q1-2026
MAYBIN SUPORT SERVICES	SIN193213	Cleaning & Washing Services	90310.13	Q1-2026
ACCESS TRANSLATIONS	SINV260202026	Prof -Interprets/Transl Fees Oth Cl/PSs	36217.93	Q1-2026
PFH TECHNOLOGY	SIP489053	Prof Fees - ICT rel contractors-Non Clin	326386.65	Q1-2026
PFH TECHNOLOGY	SIP489174	Prof Fees - ICT rel contractors-Non Clin	60977.25	Q1-2026
PFH TECHNOLOGY	SIP489176	Prof Fees - ICT rel contractors-Non Clin	28290	Q1-2026
PFH TECHNOLOGY	SIP489177	Prof Fees - ICT rel contractors-Non Clin	81856.5	Q1-2026
TTM HEALTHCARE LTD	TTM577877	PatClient Agency Staff	22916.46	Q1-2026
TTM HEALTHCARE LTD	TTM579428	PatClient Agency Staff	22843.03	Q1-2026
TTM HEALTHCARE LTD	TTM580835	PatClient Agency Staff	24337.75	Q1-2026
TTM HEALTHCARE LTD	TTM594085	PatClient Agency Staff	54141.45	Q1-2026
ENFER MEDICAL LTD	0000000500	Laboratory External Services	21376.33	Q1-2026
STAR STONE PROPERTY INVESTMENT	0000001218	Rent/Operating Lease of Buildings	120569.47	Q1-2026
GULF MED AVIATION SERVICES LTD	000043	HELICOPTER TRANSPORT	249073	Q1-2026

WHISTLEGLLEN LTD	000124	Rent/Operating Lease of Buildings	63112.14	Q1-2026
CROSSKING DEVELOPMENTS LTD	000187	Rent/Operating Lease of Buildings	155981.54	Q1-2026
BLOOMING SHAMROCK INVESTMENT L	0004	Rent/Operating Lease of Buildings	25131.25	Q1-2026
LTC ESTATE MANAGEMENT COMPANY	000503	Facility Management Charges	37366.68	Q1-2026
GOLDEN EAGLE DEVELOPMENTS	001802	Rent/Operating Lease of Buildings	115616.25	Q1-2026
CA FUTURE HOLDINGS LTD	00296	Rent/Operating Lease of Buildings	114408.28	Q1-2026
CA FUTURE HOLDINGS LTD	00297	Facility Management Charges	31858.16	Q1-2026
BORD GAIS EIREANN	016907604428	Gas	76920.48	Q1-2026
B BRAUN WELLSTONE LTD	02/03/2026	Dialysis Services	74350.06	Q1-2026
ATFAR CONSTRUCTION LTD	022026-001	Genl Building Modif / Maintenance Serv	38317.6	Q1-2026
ATFAR CONSTRUCTION LTD	022026-002	Genl Building Modif / Maintenance Serv	32915	Q1-2026
ATFAR CONSTRUCTION LTD	022026-003	Genl Building Modif / Maintenance Serv	50280.5	Q1-2026
QUINN DOWNES SERVICE & MAINTEN	0431	Gen Buildings Modif/Maintnce suppl	34214.01	Q1-2026
UNIPHAR PLC	0976462144	Other Drugs & Medicines	30115.16	Q1-2026
UNIPHAR PLC	0976509435	Other Drugs & Medicines	98553.77	Q1-2026
UNIPHAR PLC	0976863911	Other Drugs & Medicines	28952.91	Q1-2026
UNIPHAR PLC	0976948277	Other Drugs & Medicines	33841.65	Q1-2026
UNIPHAR PLC	0976949847	Other Drugs & Medicines	31282.41	Q1-2026
UNIPHAR PLC	0976949888	Other Drugs & Medicines	33275.03	Q1-2026
UNIPHAR PLC	0976962625	Other Drugs & Medicines	68253.11	Q1-2026
UNIPHAR PLC	0976963470	Other Drugs & Medicines	20893.66	Q1-2026
UNIPHAR PLC	0977021191	Other Drugs & Medicines	131053.22	Q1-2026
UNIPHAR PLC	0977028600	Blood Products	141081	Q1-2026
FOLCA LTD	1	Rent/Operating Lease of Buildings	51250	Q1-2026
NUVENT MAINTENANCE SERVICES LT	101859	Repairs to Medical Equipment	22983.75	Q1-2026
SECURITY AT RISK SECURITY GROU	1029612	Security Services	23685.85	Q1-2026
EMPOR INVESTMENTS LTD	1042	Rent/Operating Lease of Buildings	78651.96	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	1049907	Laboratory/Pathology Supplies	29601.76	Q1-2026
LOCUMLINK LTD	105-92175	PatClient Agency Staff	37853.73	Q1-2026
APCOA PARKING IRELAND LTD	117268	Facility Management Charges	35624.58	Q1-2026
GS1 IRELAND	132027	S/ware chgs inc Maint/Sup/A'ual Lice Chg	46186.5	Q1-2026
GS1 IRELAND	132256	S/ware chgs inc Maint/Sup/A'ual Lice Chg	46186.5	Q1-2026
PRECISION BUILDING SERVICES	13497	Genl Building Modif / Maintenance Serv	97780.25	Q1-2026
ANTHONY REDDY ASSOCIATES ARCHI	1360	Other professional services Non Clinical	225850.13	Q1-2026
CPL SOLUTIONS	1393019	Gen Support Agency Staff	35142.16	Q1-2026
MORE FRESH THOUGHT ITD	1419	Advertising & Promotion	24999.98	Q1-2026
LOCUMLINK LTD	142-79160 UNDER	PatClient Agency Staff	30196.84	Q1-2026
ALL STAR DELIVERIES	14870	COURIER SERVICES	69247.77	Q1-2026
PINNACLE REAL ESTATE LTD	161	Facility Management Charges	31479.39	Q1-2026
EUROFINS BIOMNIS LTD	176440	Laboratory External Services	52633.72	Q1-2026
EUROFINS BIOMNIS LTD	176493	Laboratory External Services	48303.82	Q1-2026
CPL HEALTHCARE LTD	1777420	PatClient Agency Staff	44093.45	Q1-2026
CPL HEALTHCARE LTD	1779359	PatClient Agency Staff	105324.83	Q1-2026
CHILDRENS HEALTH IRELAND	1800017961	Consultancy -Other Client/Patient Serv	27518.2	Q1-2026
MCR OUTSOURCING LIMITED	190780	Security Services	30621.98	Q1-2026
HOSPITAL TECHNICAL SYSTEMS LTD	194	Non-clinical Management Consultancy	38888.56	Q1-2026
UNITED DRUG WHOLESAL E DUBLIN 1	1958330	Other Drugs & Medicines	23775.78	Q1-2026
EAMONN COSTELLO KERRY LTD	2026. 014	Genl Building Modif / Maintenance Serv	33558.43	Q1-2026
MOFFETT PRIMARY HEALTHCARE LIM	202600000002	Rent/Operating Lease of Buildings	83806.15	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000016	Facility Management Charges	49855.68	Q1-2026
AM ALPHA NUTGROVE PROPCO SARL	2026000000024	Facility Management Charges	48165.61	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000027	Rent/Operating Lease of Buildings	24246.07	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000035	Rent/Operating Lease of Buildings	85190.85	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000036	Facility Management Charges	23057.9	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000044	Rent/Operating Lease of Buildings	144943.86	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000045	Facility Management Charges	40150.66	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000058	Rent/Operating Lease of Buildings	212544.47	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000078	Rent/Operating Lease of Buildings	46802.13	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000080	Rent/Operating Lease of Buildings	175320	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000093	Facility Management Charges	33582.59	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000098	Facility Management Charges	27418.47	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000107	Facility Management Charges	21514.35	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000108	Rent/Operating Lease of Buildings	60349.21	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000113	Facility Management Charges	23625.67	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000114	Rent/Operating Lease of Buildings	70546.69	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600116	Cleaning & Washing Services	25447.89	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600143	Facility Management Charges	41758.56	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380267	Personal hygiene and continence supplies	30620.46	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380269	Personal hygiene and continence supplies	29432.2	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381757	Personal hygiene and continence supplies	32316.45	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381760	Personal hygiene and continence supplies	28803.53	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383043	Personal hygiene and continence supplies	31103.18	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383046	Personal hygiene and continence supplies	31923.76	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384434	Personal hygiene and continence supplies	32253.33	Q1-2026
KEARNS TRANSPORT	22730	Private Mini-bus Hire	20007.2	Q1-2026
LEONARD & WOODS DEVELOPMENTS L	2373	Rent/Operating Lease of Buildings	143231.81	Q1-2026
INDECON INTERNATIONAL ECONOMIC	2562	Prof Fees -Extrl ICT support - Non Clin	59532	Q1-2026
AISHO CONSTRUCTION LTD	2586	Genl Building Modif / Maintenance Serv	2028562.19	Q1-2026
EIRCOM	2601010010002604	Tel call chgs/rentals (excl mobile ph)	25213.75	Q1-2026
EIRCOM	2601010010002619	Tel call chgs/rentals (excl mobile ph)	78771.72	Q1-2026
G & A ROCHE RENTALS LTD	2617	Rent/Operating Lease of Buildings	140267.43	Q1-2026
G & A ROCHE RENTALS LTD	2618	Facility Management Charges	43205.63	Q1-2026
BUNZL CLEANING AND SAFETY	268041014756	Catering Supplies	23103.58	Q1-2026
CELTIC LINEN LTD	302325	Cleaning & Washing Services	20656.78	Q1-2026
BOC GASES IRELAND LTD	3086732564	Rent/Lease of Medical Equipment	27155.22	Q1-2026
BOC GASES IRELAND LTD	3086732570	Medical and Surgical Supplies	27269.1	Q1-2026
MVS CONSTRUCTION	3110251	Genl Building Modif / Maintenance Serv	33974.24	Q1-2026
TRULIFE	3162882	Furniture & Fittings	38745	Q1-2026
B BRAUN MEDICAL LTD	327171491	Goods Received Note pending invoice	24446.93	Q1-2026
A & D WEJCHERT	3303	Other professional services Non Clinical	72548.75	Q1-2026
TOM OBRIEN CONSTRUCTION LTD	3435	Genl Building Modif / Maintenance Serv	335873.68	Q1-2026
NURSE ON CALL LTD	350886	Nursing Agency Staff	22143.8	Q1-2026
LOU INVESTMENTS HEALTHCARE BET	375439	Rent/Operating Lease of Buildings	170662.5	Q1-2026
BNP PARIBAS ACTING AS AGENTS F	375465	Rent/Operating Lease of Buildings	47300.24	Q1-2026
BNP PARIBAS REAL ESTATE IRELAN	375472	Rent/Operating Lease of Buildings	118459.2	Q1-2026
BNP PARIBAS REAL ESTATE IRELAN	375473	Rent/Operating Lease of Buildings	27813.14	Q1-2026
BNP PARIBAS REAL ESTATE IRELAN	375477	Facility Management Charges	46428.43	Q1-2026
PCC INVESTMENTS IE LTD	375670	Rent/Operating Lease of Buildings	53670.13	Q1-2026
BIDVEST NOONAN	37583343	Cleaning & Washing Services	22741.95	Q1-2026
BIDVEST NOONAN	37609578	Security Services	37588.46	Q1-2026
PRIMACY HEALTHCARE 21	3803784	Repairs to Medical Equipment	29897.17	Q1-2026
PRIMACY HEALTHCARE 21	3803831	Aids & Appliances - Recycling & Repair	46060.45	Q1-2026
PRIMACY HEALTHCARE 21	3804196	Aids & Appliances - Recycling & Repair	29294.5	Q1-2026
COLTARD LTD	401732	Rent/Operating Lease of Buildings	233004.35	Q1-2026
THREE IRELAND HUTCHINSON LTD	409634969001	Telephone - mobile call charges/rentals	168167.02	Q1-2026
MSL HEALTH CARE LTD	42474	Other Drugs & Medicines	172200	Q1-2026
MSL HEALTH CARE LTD	42475	Other Drugs & Medicines	133207.16	Q1-2026
UNJOBS LTD	46194	Prof Fees - ICT rel contractors-Non Clin	46145.03	Q1-2026
WESTCOURT HEALTHCARE THOMASTOW	47	Rent/Operating Lease of Buildings	82926.18	Q1-2026
WESTCOURT HEALTHCARE THOMASTOW	48	Facility Management Charges	25128.9	Q1-2026
COLTARD LTD	5001308	Facility Management Charges	54579.71	Q1-2026
COLTARD LTD	5001309	Facility Management Charges	59248.7	Q1-2026
SECURE POWER SYSTEMS	53737	Genl Building Modif / Maintenance Serv	35539.62	Q1-2026

CRUINN DIAGNOSTICS LTD	554365	Medical and Surgical Supplies	95189.1	Q1-2026
LIFE LINE AMBULANCE SERVICE	61307	Private Ambulance Hire	40800	Q1-2026
SPICK & SPAN CONTRACTORS LTD	6456	Cleaning & Washing Services	33035.3	Q1-2026
MEDITEQ HEALTHCARE SOLUTIONS L	6484	Goods Received Note pending invoice	117767.58	Q1-2026
IBM IRELAND LTD	6900754531	Prof Fees -Extrnl ICT support - Non Clin	1079407.41	Q1-2026
IBM IRELAND LTD	6900754557	Pur S/ware inc Once-Off Licen Expenditur	59105.92	Q1-2026
UNITED DRUG LIMERICK 3	7024417	Other Drugs & Medicines	21848.98	Q1-2026
KENNEDY SECURITY & CONSULTANCY	71578	Security Services	20917.69	Q1-2026
ENERGIA	7308101	Electricity	27878.61	Q1-2026
ENERGIA	7331774	Electricity	58536.66	Q1-2026
ENERGIA	7337470	Electricity	69039.64	Q1-2026
ENERGIA	7337744	Electricity	94467.92	Q1-2026
INDEPENDENT CLINICAL SERVICES	79861	Nursing Agency Staff	58573.24	Q1-2026
OBRIEN BUILDERS & CIVIL ENGINE	800	Genl Building Modif / Maintenance Serv	146794.4	Q1-2026
OXYGEN CARE TEO	80INV-1075104	Goods Received Note pending invoice	21586.5	Q1-2026
OXYGEN CARE TEO	80INV-1075105	Goods Received Note pending invoice	41512.5	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252658	Prof Fees -Engineering fees-Non Clinical	46389.45	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252941	Prof Fees -Engineering fees-Non Clinical	51001.95	Q1-2026
ABBOTT LABORATORIES IRL LTD	856802962	Maintenance of Laboratory Equipment	61517	Q1-2026
B BRAUN WELLSTONE LTD	9022026	Medical Hospital Treatments Private	69825.54	Q1-2026
UNITED DRUG DISTRIBUTORS IRELA	903482753	J-Anti-infectives -Systemic Use	369000	Q1-2026
BORD GAIS EIREANN	908517575345	Gas	24873.41	Q1-2026
JOHN WILEY & SONS LTD	9100218396	Non Clin Library/Bks/Periodic/Publi/Jnls	300808.76	Q1-2026
FANNIN LIMITED	9101399351	J-Anti-infectives -Systemic Use	43665	Q1-2026
FANNIN LIMITED	9101400040	Goods Received Note pending invoice	36895.43	Q1-2026
GENOMIC HEALTH INC	9301044955	Laboratory External Services	33800	Q1-2026
GENOMIC HEALTH INC	9301045645	Laboratory External Services	33800	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9813540215	Goods Received Note pending invoice	37661.01	Q1-2026
DERRYCOURT COMPANY LTD	B0008-334839	Cleaning & Washing Services	21024.13	Q1-2026
DERRYCOURT COMPANY LTD	B0082-335318	Cleaning & Washing Services	34271.59	Q1-2026
IRISH WATER	CDS2100415601	Non-clinical Management Consultancy	26495.44	Q1-2026
NOEL RECRUITMENT	CS114215	Gen Support Agency Staff	20018.54	Q1-2026
NOEL RECRUITMENT	CS114981	Gen Support Agency Staff	21708.25	Q1-2026
TEMPERATURE CONTROLLED	CTS0126A	Mgt/Admin Agency Staff	36520.48	Q1-2026
TEMPERATURE CONTROLLED	CTS1225A	Mgt/Admin Agency Staff	36520.48	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45135895	Prof Fees -Extrnl ICT support - Non Clin	140589	Q1-2026
HOME HEALTH CARE LIMITED	E16919	Rent/Lease of Medical Equipment	56689.96	Q1-2026
IAS MEDICAL LTD	HSE - 0326	HELICOPTER TRANSPORT	347090.17	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026588	COURIER SERVICES	65883.11	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026589	COURIER SERVICES	79534.26	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026590	COURIER SERVICES	66474.74	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026592	COURIER SERVICES	73446.99	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026593	COURIER SERVICES	62036.9	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026594	COURIER SERVICES	104244.96	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026595	COURIER SERVICES	31232.16	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026596	COURIER SERVICES	54915.2	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00026597	COURIER SERVICES	89097.51	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4755	Genl Building Modif / Maintenance Serv	195232.45	Q1-2026
DAY ARCHITECTURAL LIMITED	INV-0042	Non-clinical Management Consultancy	24015.75	Q1-2026
WEALTH OPTIONS TRUSTEES	INV-0128	Rent/Operating Lease of Buildings	138602.86	Q1-2026
WEALTH OPTIONS TRUSTEES	INV-0129	Rent/Operating Lease of Buildings	71489.14	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0208	Prof Fees -Extrnl ICT support - Non Clin	126426.29	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0211	Prof Fees -Extrnl ICT support - Non Clin	33210	Q1-2026
SONAS INNOVATION LTD	INV-0609	Prof Fees - ICT rel contractors-Non Clin	20664	Q1-2026
SPILLANE BROTHERS	INV-14718	Genl Building Modif / Maintenance Serv	23471.8	Q1-2026
SAPRO SOLUTIONS LTD	INV-6440	Strategic Plan & Bu'ness Improve Consult	48726.45	Q1-2026
NUTRITICS LTD	INV9646	Catering Supplies	41554.32	Q1-2026
QUADIENT IRELAND LTD	IX01412	Postage Charges	25000	Q1-2026
MARTIN OHALLORAN AND COMPANY L	JCR K1240226A	Genl Building Modif / Maintenance Serv	38907.8	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569143	Rent/Operating Lease of Buildings	112503.57	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569145	Rent/Operating Lease of Buildings	153469.28	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569158	Rent/Operating Lease of Buildings	259605.13	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569160	Rent/Operating Lease of Buildings	67536.53	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569165	Rent/Operating Lease of Buildings	288558	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569166	Rent/Operating Lease of Buildings	181623.23	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569167	Rent/Operating Lease of Buildings	71622.38	Q1-2026
MONACO DEVELOPMENTS TRAMORE L	MDTHSE-106	Rent/Operating Lease of Buildings	115204.81	Q1-2026
HOSPITAL SERVICES LTD	OP/104535	Maintenance of Medical Equipment	25114.15	Q1-2026
WASSENBURG IRELAND LTD	P4002482	Maintenance of Medical Equipment	48807.4	Q1-2026
WASSENBURG IRELAND LTD	P4002483	Maintenance of Medical Equipment	32131.85	Q1-2026
HKL HOLDINGS T/A IMEDICAL	PIN-29099	Med/Den Agency Staff	21898.67	Q1-2026
LOSTDALE LTD	PPCC 12022026 RV	Rent/Operating Lease of Buildings	60687.47	Q1-2026
TURNER AND TOWNSEND LTD	PRIV00002710	Other professional services Non Clinical	26223.6	Q1-2026
TURNER AND TOWNSEND LTD	PRIV00002911	Other professional services Non Clinical	22041.6	Q1-2026
DERRYCOURT COMPANY LTD	S0033-335011	Cleaning & Washing Services	27000	Q1-2026
DERRYCOURT COMPANY LTD	S0061-334147	Cleaning & Washing Services	21771.99	Q1-2026
ALLIANCE CLINICAL SERVICES	SI000930	Medical Hospital Treatments Private	23500	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120490	X-Ray / Imaging (Services)	27309.25	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120494	Med/Den Agency Staff	38031.6	Q1-2026
PJ BRENNAN & COMPANY LTD	SI442316	Blood Products	37547.23	Q1-2026
MOMENTUM PROPERTY SUPPORT	SIN010279	Security Services	44166	Q1-2026
PRIMARY CARE GALWAY CITY EAST	SLA 057	Facility Management Charges	23164.49	Q1-2026
PFH TECHNOLOGY	SO619212	Pur S/ware inc Once-Off Licen Expenditur	129642	Q1-2026
ENFER MEDICAL LTD	0000000496	Laboratory External Services	41800.15	Q1-2026
TETRA IRELAND COMMUNICATIONS L	0000002476	Radio Equip Pur&Install Expenditure	20109.02	Q1-2026
SEVILLE LODGE TRUST	0114	Rent/Operating Lease of Buildings	25000	Q1-2026
PATRICIA LONERGAN T/A THE	0126	Dental Treatment Service Scheme	22650	Q1-2026
ST CATHERINES PARTNERSHIP	0252026	Rent/Operating Lease of Buildings	50000	Q1-2026
PRECIOUS CARGO TRANSPORT LTD	07-26	Patient/Client Taxi Fares	22007.5	Q1-2026
UNIPHAR PLC	0976909346	Other Drugs & Medicines	97906.78	Q1-2026
UNIPHAR PLC	0976937513	Other Drugs & Medicines	198626.33	Q1-2026
UNIPHAR PLC	0976982026	Other Drugs & Medicines	98969.71	Q1-2026
UNIPHAR PLC	0976995704	Other Drugs & Medicines	48353.68	Q1-2026
COBBLESTONE LEARNING LIMITED	102968	Prof Fees -Extrnl ICT support - Non Clin	22816.5	Q1-2026
EMERALD FACILITY SERVICES	104723	Cleaning & Washing Services	32352.78	Q1-2026
MARTIN MACKAY T/A VALS CABS AT	118	Patient/Client Taxi Fares	21150	Q1-2026
REDDY ORIORDAN STAEHLI ARCHITE	1223	Other professional services Non Clinical	64580.73	Q1-2026
MJ FLOOD IRELAND LTD	1289833	Office machinery and IT consumables	29379.78	Q1-2026
ANTHONY REDDY ASSOCIATES ARCHI	1438	Non-clinical Management Consultancy	40951.61	Q1-2026
EUROFINS BIOMNIS LTD	175865	Maintenance of Medical Equipment	25752.2	Q1-2026
UNITED DRUG WHOLESALERS DUBLIN 1	1760012	Other Drugs & Medicines	21771	Q1-2026
KEY ANSWERING SYSTEMS LTD	17625	Prof Fees -ICT managed serv - Non Clin	49394.96	Q1-2026
EUROFINS BIOMNIS LTD	176370	Laboratory External Services	53624.27	Q1-2026
EUROFINS BIOMNIS LTD	176371	Laboratory External Services	44401.39	Q1-2026
EUROFINS BIOMNIS LTD	176384	Laboratory External Services	61430.63	Q1-2026
EUROFINS BIOMNIS LTD	176388	Laboratory External Services	27002.7	Q1-2026
EUROFINS BIOMNIS LTD	176424	Laboratory External Services	60119	Q1-2026
EUROFINS BIOMNIS LTD	176467	Laboratory External Services	67026.21	Q1-2026
EUROFINS BIOMNIS LTD	176468	Laboratory External Services	29786.75	Q1-2026
EUROFINS BIOMNIS LTD	176504	Laboratory External Services	25596.68	Q1-2026
CPL HEALTHCARE LTD	1776512	Nursing Agency Staff	32540.61	Q1-2026
CPL HEALTHCARE LTD	1778184	PatClient Agency Staff	45251.1	Q1-2026
EURO CARE HEALTHCARE LTD	18898	Medical Hospital Treatments Private	40450	Q1-2026

UNITED DRUG WHOLESAL DUBLIN 1	1892560	Other Drugs & Medicines	94224.9	Q1-2026
MCR OUTSOURCING LIMITED	195780	Security Services	30526.46	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1972338	Other Drugs & Medicines	89020.77	Q1-2026
CLINTON HEALTH ACCESS INITIATI	2026	Training & Courses Oth Cl/Pat Sv	25300	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000091	Rent/Operating Lease of Buildings	104954.49	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000092	Rent/Operating Lease of Buildings	33129.52	Q1-2026
SAVILLS COMMERCIAL LTD	202600000821	Rent/Operating Lease of Buildings	71474.68	Q1-2026
SALLYNUTT LTD	2026000009	Rent/Operating Lease of Buildings	143933.06	Q1-2026
LISIA (GUERNSEY) PROPERTY HOLD	202600014R	Rent/Operating Lease of Buildings	33017	Q1-2026
AM ALPHA NUTGROVE PROPCO SARL	20260-0600026	Rent/Operating Lease of Buildings	164253.59	Q1-2026
CASHEL PHARMACY LTD T/A O DWYVE	20262802	Other Drugs & Medicines	21895.35	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384439	Personal hygiene and continence supplies	27154.01	Q1-2026
KELBUILD LTD	2303	Genl Building Modif / Maintenance Serv	160280.67	Q1-2026
OFLYNN MEDICAL LTD	237310	Rent/Lease of Medical Equipment	48987.21	Q1-2026
SEROSEP LIMITED	249675	Laboratory/Pathology Supplies	24432.17	Q1-2026
SEROSEP LIMITED	250345	Laboratory/Pathology Supplies	24432.17	Q1-2026
GRANT THORNTON CORPORATE LTD	251031	RECRUITMENT AGENCY EXPENSES	20664	Q1-2026
TERRA GEOSERV LTD	25306	Non-clinical Management Consultancy	60085.5	Q1-2026
VYGON IRELAND LTD	259794	Goods Received Note pending invoice	34585.14	Q1-2026
SIVANTOS LTD	3011/1224409	Med & Surgical Aids & Appliances Purch	97952	Q1-2026
BOC GASES IRELAND LTD	3086732508	Med & Surgical Aids & Appliances Purch	21962.88	Q1-2026
WILLIS TOWERS WATSON INSURANCE	3101179	Property/Contents Insurance	34859.65	Q1-2026
ARJO IRELAND LTD	3269133091	Med Eq Pur & Install & Comm Expenditure	26137.5	Q1-2026
DELOITTE IRELAND LLP	3450219362	Prof Fees -Extrnl ICT support - Non Clin	41201.31	Q1-2026
DELOITTE IRELAND LLP	3450219363	Prof Fees -Extrnl ICT support - Non Clin	29172.53	Q1-2026
BEECHFIELD HEALTH LTD	349519	Rent/Lease of Medical Equipment	35539.9	Q1-2026
MEDMARK LTD	373617	Medical Consultant Fees - Clinical	33346.25	Q1-2026
PRIMACY HEALTHCARE 21	3803597	Med & Surgical Aids & Appliances Purch	30361.32	Q1-2026
PRIMACY HEALTHCARE 21	3804213	Aids & Appliances - Recycling & Repair	26078.37	Q1-2026
PTW-UK	4612	Maintenance of Medical Equipment	34524.43	Q1-2026
UNIJOB LTD	46858	Other Professional Fees Clinical	34348.8	Q1-2026
UNITED DRUG BALLINA 2	4693428	Other Drugs & Medicines	60699.57	Q1-2026
UNITED DRUG BALLINA 2	4702299	Other Drugs & Medicines	52044.18	Q1-2026
ESSITY IRELAND LTD	4820011458	Goods Received Note pending invoice	60267.9	Q1-2026
ESSITY IRELAND LTD	4820012739	Goods Received Note pending invoice	52264.29	Q1-2026
BNP PARIBAS REAL ESTATE	50444	Rent/Operating Lease of Buildings	92079.46	Q1-2026
TALTECH ENG HOLDINGS LTD	53342	Cleaning/Washing Equip Expenditure	21195.98	Q1-2026
VISION CONTRACTING LTD	5515	Genl Building Modif / Maintenance Serv	812046.94	Q1-2026
NATIONAL FACILITY SOLUTIONS	59832	Genl Building Modif / Maintenance Serv	28624.7	Q1-2026
SERVISOURCE IE	6048099	PatClient Agency Staff	41875.36	Q1-2026
LIFE LINE AMBULANCE SERVICE	61663	Private Ambulance Hire	45600	Q1-2026
BENDER UK LTD	64497	Genl Building Modif / Maintenance Serv	59962.5	Q1-2026
ROCHE DIAGNOSTICS	6572254315	Laboratory External Services	31331.79	Q1-2026
ROCHE DIAGNOSTICS	6572257817	Laboratory External Services	108648.36	Q1-2026
ROCHE DIAGNOSTICS	6572335271	Laboratory/Pathology Supplies	87416.69	Q1-2026
ROCHE DIAGNOSTICS	6572335272	Laboratory/Pathology Supplies	74169.11	Q1-2026
BUSINESS OBJECTS SOFTWARE LTD	6697017839	Pur S/ware inc Once-Off Licen Expenditur	2578546.23	Q1-2026
UNITED DRUG LIMERICK 3	7030915	Other Drugs & Medicines	93786.7	Q1-2026
UNITED DRUG LIMERICK 3	7038380	Other Drugs & Medicines	28662.33	Q1-2026
UNITED DRUG LIMERICK 3	7060950	Other Drugs & Medicines	86179.54	Q1-2026
UNITED DRUG LIMERICK 3	7067727	Other Drugs & Medicines	76601.17	Q1-2026
UNITED DRUG LIMERICK 3	7074402	Other Drugs & Medicines	34822.36	Q1-2026
UNITED DRUG LIMERICK 3	7083923	B:Blood & Bld Forming Organs	180699.3	Q1-2026
ENERGIA	7176965	Electricity	28134.68	Q1-2026
ENERGIA	7333830	Electricity	54986.21	Q1-2026
ENERGIA	7335813	Electricity	292028.73	Q1-2026
ENERGIA	7337973	Electricity	127631.87	Q1-2026
ENERGIA	7337975	Electricity	34758.35	Q1-2026
J J RHATIGAN & CO	7500001548	Genl Building Modif / Maintenance Serv	2734696.84	Q1-2026
J J RHATIGAN & CO	7500001562	Genl Building Modif / Maintenance Serv	2984640.74	Q1-2026
EHF29 LTD	7501	Other Professional Fees Clinical	20210	Q1-2026
DIRECT MEDICAL LTD	785088	Rent/Lease of Medical Equipment	44221.99	Q1-2026
BORD GAIS EIREANN	798246155406	Gas	28297.03	Q1-2026
BORD GAIS EIREANN	800375433907	Gas	35147.19	Q1-2026
AA IRELAND	9102	Vehicle Servicing	23859	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91510107	Aural - Clinical	28441.2	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91510108	Aural - Clinical	26676.6	Q1-2026
PETROGAS GROUP LTD	923429	Petrol and Diesel	111528.16	Q1-2026
BECTON DICKINSON UK LTD	951591015	Goods Received Note pending invoice	22262.21	Q1-2026
VODAFONE IRELAND LTD	9800136848	Pur S/ware inc Once-Off Licen Expenditur	32165.98	Q1-2026
DERRYCOURT COMPANY LTD	CO021-334875	Cleaning & Washing Services	25713.19	Q1-2026
MARTIN OHALLORAN AND COMPANY L	CR240226A	Genl Building Modif / Maintenance Serv	35667.38	Q1-2026
EMS GROUP SOLUTIONS LTD	EG01918	Rent/Lease of Medical Equipment	52188.68	Q1-2026
GILEAD SCIENCES LTD	IE00127397	Other Drugs & Medicines	48940.72	Q1-2026
IPUT PLC	IEI00021-2026001	Rent/Operating Lease of Buildings	265251.65	Q1-2026
ISCHEMAVIEW INC	INC11429	Medical and Surgical Supplies	64002.64	Q1-2026
LOHAN PROPERTY LTD AND	INV-0073	Facility Management Charges	87274.06	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0206	Prof Fees -Extrnl ICT support - Non Clin	162494.56	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0207	Prof Fees -Extrnl ICT support - Non Clin	211117.2	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0209	Prof Fees -Extrnl ICT support - Non Clin	35146.02	Q1-2026
ALLIANCE MEDICAL	INV43604	X-Ray / Imaging (Services)	54608.28	Q1-2026
ALLIANCE MEDICAL	INV43605	X-Ray / Imaging (Services)	39411.24	Q1-2026
SAPRO SOULTIONS LTD	INV-6441	Prof Fees - ICT rel contractors-Non Clin	21033	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	NGH-JAN-26 A1	Medical Hospital Treatments Private	135866	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	NGH-JAN-26 A2	Medical Hospital Treatments Private	128960	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	NGH-JAN-26 DIAGN	Medical Hospital Treatments Private	53055	Q1-2026
I MOLONEY & SONS LTD	Q/E JUN 26	Rent/Operating Lease of Buildings	20320.5	Q1-2026
NSC PROPERTIES LTD	Q/E JUN 26	Rent/Operating Lease of Buildings	22250	Q1-2026
LEMONWELL LIMITED	RENT DEC 2025	Rent/Operating Lease of Buildings	34346.66	Q1-2026
DERRYCOURT COMPANY LTD	S0124-335138	Cleaning & Washing Services	21845.08	Q1-2026
IRON MOUNTAIN	SCM8911-SCM8966	Document Archival/Storage Services	59123.35	Q1-2026
ELDERWELL LTD	SI-1724	Recreation - Art & Crafts and Hobbies	24140	Q1-2026
EXWELL MEDICAL	SI-345	Alternative Therapy - Clinical	25000	Q1-2026
NORSO MEDICAL LTD	SI-9655	Med Eq Pur & Install & Comm Expenditure	25352.76	Q1-2026
UNIPHAR MEDTECH T/A SYNAPSE ME	SIE006988	X-Ray/Imaging Supplies	20479.5	Q1-2026
ABTRAN	SIN047960	Mgt/Admin Agency Staff	190599.03	Q1-2026
Sciensus International B.V.	SINV-0059030	Drugs & Medicines General	33000	Q1-2026
SD WORX IRELAND LIMITED	SINV030841	S/ware chgs inc Maint/Sup/A/ual Lice Chg	63062.73	Q1-2026
SD WORX IRELAND LIMITED	SINV031214	S/ware chgs inc Maint/Sup/A/ual Lice Chg	63062.73	Q1-2026
PFH TECHNOLOGY	SO521299	Pur New Computer H/ware Expenditure	114618.78	Q1-2026
SISK HEALTHCARE T/A TEKNO SURGICAL	TNSI166248	Goods Received Note pending invoice	40500	Q1-2026
TTM HEALTHCARE LTD	TTM582215	PatClient Agency Staff	25440.11	Q1-2026
KOA PSYCHOLOGY	#8	Psychology - Clinical	39280	Q1-2026
MAINLINE INSTRUMENTS IRELAND L	0000000247	Med & Surgical Aids & Appliances Purch	31408.05	Q1-2026
IRISH HOSPITAL SUPPLIES	0000290296	Medical and Surgical Supplies	22141.43	Q1-2026
GOLDEN EAGLE DEVELOPMENTS	001809	Rent/Operating Lease of Buildings	21944.22	Q1-2026
PT CARE LTD	02/2026	Patient/Client Taxi Fares	88735.95	Q1-2026
LIFE LINE AMBULANCE SERVICE	061688	Private Ambulance Hire	36963.74	Q1-2026
UNIPHAR PLC	0976979332	Other Drugs & Medicines	30924.97	Q1-2026
UNIPHAR PLC	0977009071	Other Drugs & Medicines	22760.16	Q1-2026
UNIPHAR PLC	0977022446	Other Drugs & Medicines	27009.66	Q1-2026
UNIPHAR PLC	0977035801	Other Drugs & Medicines	23142.88	Q1-2026
SECURITY AT RISK SECURITY GROU	1029861	Security Services	23685.85	Q1-2026

SECURITY AT RISK SECURITY GROU	1030062	Security Services	33749.77	Q1-2026
EMERALD FACILITY SERVICES	104291	Cleaning & Washing Services	30959.12	Q1-2026
MEDTRONIC IRL	1054492764	Implants - Internal Prosthesis	26880	Q1-2026
MEDTRONIC IRL	1054494189	Implants - Internal Prosthesis	22460	Q1-2026
IASLT	1488	Cont Prof Dev (other than CME) Clinical	31720.54	Q1-2026
CPL HEALTHCARE LTD	1775841	PatClient Agency Staff	36232.13	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1923704	Other Drugs & Medicines	58950.69	Q1-2026
ULYSSES PROPERTIES LTD PARTNER	202600000081	Rent/Operating Lease of Buildings	110390.63	Q1-2026
ULYSSES PROPERTIES LTD PARTNER	2026000000082	Rent/Operating Lease of Buildings	27425.5	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000097	Rent/Operating Lease of Buildings	90480.94	Q1-2026
SAVILLS COMMERCIAL LTD	202600000796	Facility Management Charges	26187.5	Q1-2026
SAVILLS COMMERCIAL LTD	202600000802	Rent/Operating Lease of Buildings	94381.9	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382976	Personal hygiene and continence supplies	27700.32	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382978	Goods Received Note pending invoice	39032.64	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383084	Personal hygiene and continence supplies	27258.86	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383965	Goods Received Note pending invoice	35648.46	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384268	Goods Received Note pending invoice	31788.81	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384438	Personal hygiene and continence supplies	27520.31	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384448	Personal hygiene and continence supplies	28954.25	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384454	Personal hygiene and continence supplies	32772.43	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384463	Personal hygiene and continence supplies	31001.25	Q1-2026
OXYGEN CARE TEO	201NV-1074822	Maintenance of Medical Equipment	31261.28	Q1-2026
MDI MEDICAL LTD	246441/DR	Goods Received Note pending invoice	37909.52	Q1-2026
BAXTER HEALTHCARE	25028786	Other Drugs & Medicines	57360.61	Q1-2026
TERRA GEOSERV LTD	25305	Non-clinical Management Consultancy	28443.75	Q1-2026
BAXTER HEALTHCARE	26004373	Other Drugs & Medicines	47956.59	Q1-2026
BAXTER HEALTHCARE	26004462	S/ware chqs inc Maint/Sup/A'ual Lice Chq	105696.36	Q1-2026
JOHNSON & JOHNSON MEDICAL	26005706-RI10300	Medical and Surgical Supplies	24888.44	Q1-2026
SIVANTOS LTD	301/11248117	Medical and Surgical Supplies	21250	Q1-2026
E T BURKE CONSTRUCTION LTD	3013	Repairs to Farm & Grounds Equipment	36881.83	Q1-2026
ENERGIA	3121845774JAN26	Electricity	46355.82	Q1-2026
QUINN DOWNES LTD	3163	Genl Building Modif / Maintenance Serv	17325.1	Q1-2026
MICHAEL COLLINS ASSOCIATES	33332	Other professional services Non Clinical	33825	Q1-2026
BNP PARIBAS REAL ESTATE IRELAN	375474	Rent/Operating Lease of Buildings	20965.26	Q1-2026
BIDVEST NOONAN	37612088	Cleaning & Washing Services	115933.49	Q1-2026
BIDVEST NOONAN	37612917	Cleaning & Washing Services	28122.92	Q1-2026
BIDVEST NOONAN	37614457	Cleaning & Washing Services	97735.21	Q1-2026
BIDVEST NOONAN	37614744	Cleaning & Washing Services	40741.66	Q1-2026
BIDVEST NOONAN	37616805	Gen Support Agency Staff	38430.98	Q1-2026
PRIMACY HEALTHCARE 21	3803796	Aids & Appliances - Recycling & Repair	94759.62	Q1-2026
PRIMACY HEALTHCARE 21	3804037	Patient/Client Taxi Fares	36110.79	Q1-2026
SWORD MEDICAL LIMITED	44573	Med & Surgical Aids & Appliances Purch	51702.04	Q1-2026
UNITED DRUG BALLINA 2	4598218	Other Drugs & Medicines	134687.9	Q1-2026
UNITED DRUG BALLINA 2	4609458	Other Drugs & Medicines	45622.32	Q1-2026
UNITED DRUG BALLINA 2	4618483	Other Drugs & Medicines	21771	Q1-2026
UNITED DRUG BALLINA 2	4620073	Other Drugs & Medicines	25399.5	Q1-2026
UNITED DRUG BALLINA 2	4642138	Other Drugs & Medicines	32046.26	Q1-2026
UNITED DRUG BALLINA 2	4650996	Other Drugs & Medicines	37620.89	Q1-2026
UNITED DRUG BALLINA 2	4655338	Other Drugs & Medicines	21771	Q1-2026
UNITED DRUG BALLINA 2	4682569	Other Drugs & Medicines	28530.93	Q1-2026
UNITED DRUG BALLINA 2	4687414	Other Drugs & Medicines	43542	Q1-2026
UNITED DRUG BALLINA 2	4697418	Other Drugs & Medicines	39931.45	Q1-2026
ESSITY IRELAND LTD	4820012790	Goods Received Note pending invoice	49864.84	Q1-2026
ORACLE EMEA LTD	510074711	S/ware chqs inc Maint/Sup/A'ual Lice Chq	61642.11	Q1-2026
AURION LEARNING	5176	Prof Fees - Extrl ICT support - Non Clin	30550	Q1-2026
BORD GAIS EIREANN	599576600052	Gas	67057.52	Q1-2026
SERVISOURCE IE	6046758	PatClient Agency Staff	30319.23	Q1-2026
SERVISOURCE IE	6048013	PatClient Agency Staff	20033.7	Q1-2026
ROCHE DIAGNOSTICS	6572150563	Laboratory External Services	66003.03	Q1-2026
ROCHE DIAGNOSTICS	6572252422	Laboratory External Services	425179.87	Q1-2026
ROCHE DIAGNOSTICS	6572252423	Laboratory External Services	496470.19	Q1-2026
ROCHE DIAGNOSTICS	6572259702	Laboratory External Services	493235.82	Q1-2026
ROCHE DIAGNOSTICS	6572261540	Laboratory External Services	60789.34	Q1-2026
ROCHE DIAGNOSTICS	6572281750	Laboratory External Services	456379.8	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704832	Rent/Lease of Medical Equipment	122152.79	Q1-2026
ENERGIA	7282930	Electricity	125205.77	Q1-2026
ENERGIA	7304694	Electricity	55045.86	Q1-2026
ENERGIA	7307954	Electricity	20414.65	Q1-2026
FINOSH CONSTRUCTION LTD	731	Genl Building Modif / Maintenance Serv	71403.63	Q1-2026
ENERGIA	7334179	Electricity	82236.1	Q1-2026
ENERGIA	7334683	Electricity	75951.99	Q1-2026
ENERGIA	7335025	Electricity	20449.82	Q1-2026
EHF29 LTD	7413	Other Professional Fees Clinical	25730	Q1-2026
J J RHATIGAN & CO	7500001547	Genl Building Modif / Maintenance Serv	4195682.58	Q1-2026
J J RHATIGAN & CO	7500001560	Genl Building Modif / Maintenance Serv	5463272.06	Q1-2026
ABBOTT MEDICAL IRELAND LTD	7500072358	Implants - Internal Prosthesis	27100	Q1-2026
BIDVEST NOONAN	75046573	Security Services	96786.07	Q1-2026
BIDVEST NOONAN	75046830	Security Services	100227.57	Q1-2026
EHF29 LTD	7535	Other Professional Fees Clinical	21930	Q1-2026
EHF29 LTD	7536	Other Professional Fees Clinical	23220	Q1-2026
ABBOTT LABORATORIES IRL LTD	755055567	Laboratory/Pathology Supplies	56511.17	Q1-2026
IRISH WATER	769633635395	Water Rates/Charges - Business Water Srv	67722.24	Q1-2026
BLACKSTONE MOTORS HOLDINGS LTD	77	Genl Building Modif / Maintenance Serv	59914.53	Q1-2026
BORD GAIS EIREANN	821394753483	Gas	20823.59	Q1-2026
DIASORIN LTD	8253150445	Asset Technical Clearing a/c	55350	Q1-2026
ABBOTT LABORATORIES IRL LTD	856802963	Maintenance of Laboratory Equipment	33841.84	Q1-2026
BOX IT IRELAND LTD	9000279	Document Archival/Storage Services	36679.89	Q1-2026
MLL MVZ GMBH	90090242	Laboratory External Services	24610.72	Q1-2026
BORD GAIS EIREANN	901225994449	Gas	23334.02	Q1-2026
BORD GAIS EIREANN	901407713116	Gas	42850.73	Q1-2026
PETROGAS GROUP LTD	923426	Petrol and Diesel	64264.28	Q1-2026
FISHER & PAYKEL	931010662	Goods Received Note pending invoice	26343.53	Q1-2026
ISKUS HEALTH LTD	975090042	Goods Received Note pending invoice	29389.2	Q1-2026
ALLPHAR SERVICES LTD	97671570	Drugs & Medicines General	44457.55	Q1-2026
ANTALIS LTD	9800104207	Stationery	23370	Q1-2026
SOCIAL CARE IRELAND	CPD2026	Cont Prof Dev (other than CME) Clinical	31400	Q1-2026
EKTL LTD	EKTL02/2026	Private Mini-bus Hire	32110	Q1-2026
DEDALUS HEALTHCARE IRELAND LIM	HIE-26-000025	Prof Fees - Extrl ICT support - Non Clin	36368.64	Q1-2026
HEARING SOLUTIONS	HS107G	Aural - Clinical	25608.42	Q1-2026
TEMPERATURE CONTROLLED	HYQ0226BG	B:Blood & Bld Forming Organs	76413.75	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE04030046483	Prof Fees - ICT rel contractors-Non Clin	96026.72	Q1-2026
UCD ENGLISH LANGUAGE ACADEMY	INV018857	Training & Courses Non Clinical	64980	Q1-2026
FF PROPERTY INVESTMENT COMPANY	INV-0199	Rent/Operating Lease of Buildings	23437.5	Q1-2026
FF PROPERTY INVESTMENT COMPANY	INV-0202	Rent/Operating Lease of Buildings	41908	Q1-2026
ALLIANCE MEDICAL	INV44178	X-Ray / Imaging (Services)	21760	Q1-2026
SAPRO SOLUTIONS LTD	INV-6446	Prof Fees - ICT rel contractors-Non Clin	22140	Q1-2026
MED DOC HEALTHCARE	MD-19504	Med/Den Agency Staff	40294.8	Q1-2026
MED DOC HEALTHCARE	MD-19510	Med/Den Agency Staff	28446.2	Q1-2026
MED DOC HEALTHCARE	MD-19514	Med/Den Agency Staff	25239.6	Q1-2026
QPARK MANAGEMENT LTD	PSI-26001196	Rent/Operating Lease of Buildings	29505.51	Q1-2026
AUXILION IRELAND LTD	SI215192	Prof Fees - ICT rel contractors-Non Clin	282602.66	Q1-2026
EUROFINS BIOMNIS LTD	SIN099684	Laboratory External Services	27464.86	Q1-2026
Sciensus International B.V.	SINV-0060782	Drugs & Medicines General	22000	Q1-2026

Sciensus International B.V.	SINV-0060954	Drugs & Medicines General	24750	Q1-2026
TTM HEALTHCARE LTD	TTM590118	PatClient Agency Staff	21816.86	Q1-2026
TTM HEALTHCARE LTD	TTM591909	PatClient Agency Staff	25094.45	Q1-2026
TTM HEALTHCARE LTD	TTM594046	PatClient Agency Staff	28438.4	Q1-2026
TTM HEALTHCARE LTD	TTM594516	PatClient Agency Staff	22972.21	Q1-2026
TTM HEALTHCARE LTD	TTM594574	PatClient Agency Staff	25787.44	Q1-2026
XPRESS HEALTHCARE LTD	XHIE11580	Nursing Agency Staff	23746.68	Q1-2026
FALCONERS TAXI AND TRANSPORT	001391	Patient/Client Taxi Fares	40701.61	Q1-2026
MAYBIN SUPORT SERVICES	0-09-73A/C	Cleaning & Washing Services	29189.07	Q1-2026
LIFE LINE AMBULANCE SERVICE	061656	Private Ambulance Hire	116784.95	Q1-2026
UNIPHAR PLC	0976948891	Other Drugs & Medicines	37538.89	Q1-2026
UNIPHAR PLC	0976962184	Other Drugs & Medicines	25274.43	Q1-2026
UNIPHAR PLC	0977007097	Other Drugs & Medicines	23285.56	Q1-2026
UNIPHAR PLC	0977009086	Other Drugs & Medicines	103934.53	Q1-2026
UNIPHAR PLC	0977010114	Other Drugs & Medicines	50703.28	Q1-2026
UNIPHAR PLC	0977023240	Other Drugs & Medicines	61032.8	Q1-2026
UNIPHAR PLC	0977053309	Other Drugs & Medicines	164096.76	Q1-2026
UNIPHAR PLC	0977063437	Goods Received Note pending invoice	20323.03	Q1-2026
CERNER IRELAND	1000000504	S/ware chgs inc Maint/Sup/Aual Lice Chq	287783.1	Q1-2026
MAYO COMMUNITY	100851	Patient/Client Taxi Fares	78489	Q1-2026
PAT COAKLEY MEDICAL LTD	101016	Goods Received Note pending invoice	20457.36	Q1-2026
IRISH SHIPPING AND TRANSPORT L	10886	COURIER SERVICES	53319	Q1-2026
SEIRBHIS IOMPAIR TUATHA TEO	11261	Private Ambulance Hire	23660	Q1-2026
WALSH MECHANICAL ENGINEERING L	11772	Genl Building Modif / Maintenance Serv	29354.03	Q1-2026
GLAXO SMITH KLINE	118458	J:Antiinfectives -Systemic Use	173872.8	Q1-2026
GLAXO SMITH KLINE	118460	J:Antiinfectives -Systemic Use	26088.3	Q1-2026
GLAXO SMITH KLINE	118676	Other Drugs & Medicines	57506.01	Q1-2026
MJ FLOOD IRELAND LTD	1289100	Office machinery maintenance	22084.65	Q1-2026
PRECISION BUILDING SERVICES	13452	Genl Building Modif / Maintenance Serv	26763.3	Q1-2026
PRECISION BUILDING SERVICES	13476	Genl Building Modif / Maintenance Serv	40406	Q1-2026
UNITED DRUG WHOLESALAE DUBLIN 1	1401574	Other Drugs & Medicines	63123.21	Q1-2026
CPL HEALTHCARE LTD	1779969	PatClient Agency Staff	44338.45	Q1-2026
HARTLEY PEOPLE LTD	190971	Gen Support Agency Staff	22688.36	Q1-2026
ACCESS HEALTHCARE T/A ACCESS N	195725	Nursing Agency Staff	21809.03	Q1-2026
21ST CENTURY AVIATION LTD	2025216	HELICOPTER TRANSPORT	37640	Q1-2026
MOFFETT PRIMARY HEALTHCARE LIM	202600000033	Facility Management Charges	29212.5	Q1-2026
ULYSSES PROPERTIES LTD PARTNER	202600000061	Rent/Operating Lease of Buildings	50268.56	Q1-2026
ULYSSES PROPERTIES LTD PARTNER	202600000062	Rent/Operating Lease of Buildings	30877.61	Q1-2026
BALBRIGGAN PRIMARY CARE CENTRE	202600000067	Facility Management Charges	38151.52	Q1-2026
BALBRIGGAN PRIMARY CARE CENTRE	202600000072	Rent/Operating Lease of Buildings	24129.77	Q1-2026
BALBRIGGAN PRIMARY CARE CENTRE	202600000073	Rent/Operating Lease of Buildings	104921.59	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600199	Facility Management Charges	36411.97	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600206	Facility Management Charges	60152.25	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600208	Facility Management Charges	85348.25	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600212	Facility Management Charges	74596.2	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380647	Goods Received Note pending invoice	31946.58	Q1-2026
ONTEX HEALTHCARE UK LTD	2030383063	Personal hygiene and continence supplies	29338.32	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384441	Personal hygiene and continence supplies	26320.37	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384446	Personal hygiene and continence supplies	31278.14	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384462	Personal hygiene and continence supplies	31440.18	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384513	Personal hygiene and continence supplies	29385.77	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384517	Personal hygiene and continence supplies	26055	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384522	Personal hygiene and continence supplies	33968.04	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384525	Personal hygiene and continence supplies	30668.05	Q1-2026
KELBUILD LTD	2316	Genl Building Modif / Maintenance Serv	102574.64	Q1-2026
VAUTOUR LTD T/A KAREPLUS	257	PatClient Agency Staff	31649.75	Q1-2026
DAVID LEAHY BL	2589	Legal - Counsel Fees	23213.79	Q1-2026
BAXTER HEALTHCARE	26003846	Other Drugs & Medicines	21042.02	Q1-2026
COMBIN PROPERTIES LTD	30156	Rent/Operating Lease of Buildings	42328.24	Q1-2026
CELTIC LINEN LTD	303640	Cleaning & Washing Services	21616.47	Q1-2026
PREMIER MEDICAL LTD	30493	Implants - Internal Prosthesis	20130.77	Q1-2026
COMBIN PROPERTIES LTD	31379	Rent/Operating Lease of Buildings	49845	Q1-2026
B BRAUN MEDICAL LTD	327165062	Renal Dialysis Supplies	20871.88	Q1-2026
NURSE ON CALL LTD	354687	Nursing Agency Staff	23575.98	Q1-2026
CAMPBELL CATERING LTD	35612	Catering Services	76527.84	Q1-2026
BANNER GROUP LTD	3663100	Goods Received Note pending invoice	36531	Q1-2026
PCC INVESTMENTS IE LTD	375661	Rent/Operating Lease of Buildings	11865.12	Q1-2026
PCC INVESTMENTS IE LTD	376059	Rent/Operating Lease of Buildings	140505.5	Q1-2026
BIDVEST NOONAN	37615648	Security Services	20400.15	Q1-2026
BIDVEST NOONAN	37615752	Security Services	46568.49	Q1-2026
PRIMACY HEALTHCARE 21	3799268	Aids & Appliances - Recycling & Repair	32289.63	Q1-2026
FTP RECRUITMENT LTD	3976100	Nursing Agency Staff	20289.5	Q1-2026
DIRECT MEDICAL LTD	3998	Rent/Lease of Medical Equipment	33732.16	Q1-2026
DIRECT MEDICAL LTD	4006	Medical and Surgical Supplies	45296.85	Q1-2026
OCONNELL MAHON ARCHITECTS	4163-03	Other professional services Non Clinical	82152.57	Q1-2026
LOCUMLINK LTD	41996-93481	PatClient Agency Staff	21898.21	Q1-2026
CAREY DEVELOPMENTS LTD	4291	Genl Building Modif / Maintenance Serv	540979.73	Q1-2026
MARTINS CONSTRUCTION	4447	Genl Building Modif / Maintenance Serv	154263.14	Q1-2026
MURRAY AMBULANCE SERVICE	44491	Private Ambulance Hire	38655.16	Q1-2026
MARTINS CONSTRUCTION	4471	Genl Building Modif / Maintenance Serv	77706.49	Q1-2026
UNITED DRUG BALLINA 2	4642625	Other Drugs & Medicines	28530.93	Q1-2026
UNITED DRUG BALLINA 2	4685250	Other Drugs & Medicines	36285	Q1-2026
UNITED DRUG BALLINA 2	4684817	Other Drugs & Medicines	26125.2	Q1-2026
UNITED DRUG BALLINA 2	4687413	Other Drugs & Medicines	43542	Q1-2026
UNIJOBS LTD	46880	PatClient Agency Staff	38795.96	Q1-2026
UNITED DRUG BALLINA 2	4690439	Other Drugs & Medicines	39187.8	Q1-2026
BYRNE AND BYRNE CONSTRUCTION	521	Genl Building Modif / Maintenance Serv	98651.63	Q1-2026
BYRNE AND BYRNE CONSTRUCTION	527	Genl Building Modif / Maintenance Serv	212354.43	Q1-2026
CRUINN DIAGNOSTICS LTD	554417	Laboratory/Pathology Supplies	22140	Q1-2026
CRUINN DIAGNOSTICS LTD	554588	Laboratory/Pathology Supplies	41014.82	Q1-2026
LIFE LINE AMBULANCE SERVICE	61659	Private Ambulance Hire	41892	Q1-2026
ROCHE DIAGNOSTICS	6572252420	Laboratory External Services	480461.1	Q1-2026
ROCHE DIAGNOSTICS	6572252820	Laboratory External Services	63188.79	Q1-2026
IBM IRELAND LTD	6900754658	Prof Fees -Extnl ICT support - Non Clin	305785.42	Q1-2026
BORD GAIS EIREANN	705964961107	Gas	47479.14	Q1-2026
TRASMORE LTD	712165	Dental Equipment Purchase Expenditure	23782.05	Q1-2026
ENERGIA	7337558	Electricity	26663.05	Q1-2026
DIRECT MEDICAL LTD	785059	Rent/Lease of Medical Equipment	35351.95	Q1-2026
FANNIN LIMITED	9101397810	Other Drugs & Medicines	112360.5	Q1-2026
FANNIN LIMITED	9101397901	Other Drugs & Medicines	31488	Q1-2026
FANNIN LIMITED	9101400615	Goods Received Note pending invoice	22420.5	Q1-2026
PETROGAS GROUP LTD	923427	Petrol and Diesel	83673.51	Q1-2026
ISKUS HEALTH LTD	975089079	Other Drugs & Medicines	27628.01	Q1-2026
VODAFONE IRELAND LTD	9800135561	ICT Hardware repairs	353747.32	Q1-2026
OCONNOR SUTTON CRONIN & ASSOCI	C 1995	Prof Fees -Engineering fees-Non Clinical	71790.87	Q1-2026
PFH TECHNOLOGY	CIN03989	Telephone equipment maintenance	54073.67	Q1-2026
NOEL RECRUITMENT	CS114479	Gen Support Agency Staff	23261.62	Q1-2026
TEMPERATURE CONTROLLED	CUV0226R	Non-antibiotic Home Treatments	41414.1	Q1-2026
ROBINSON KEEFE DEVANE	D80149	Non-clinical Management Consultancy	21894	Q1-2026
DEPT DIGITAL LTD	DTIE.2026.00090	Prof Fees - Other ICT rel serv - Non Cl	38916.98	Q1-2026
DEPT DIGITAL LTD	DTIE.2026.00091	Prof Fees - Other ICT rel serv - Non Cl	38045.45	Q1-2026
PCO MANUFACTURING	E134094	Other Drugs & Medicines	31057.5	Q1-2026
PCO MANUFACTURING	E134478	Other Drugs & Medicines	93172.5	Q1-2026

TEMPERATURE CONTROLLED	HYQ0226BH	Other Drugs & Medicines	20959.2	Q1-2026
TEMPERATURE CONTROLLED	HYQ0226BS	Medical and Surgical Supplies	21832.5	Q1-2026
TEMPERATURE CONTROLLED	HYQ0226CI	Other Drugs & Medicines	36678.6	Q1-2026
TEMPERATURE CONTROLLED	HYQ0226K	Hardship Medicines - Drugs	26199	Q1-2026
TEMPERATURE CONTROLLED	HYQ0226M	B:Blood & Bld Forming Organs	20959.2	Q1-2026
TEMPERATURE CONTROLLED	HYQ0226W	Non-antibiotic Home Treatments	36678.6	Q1-2026
TEMPERATURE CONTROLLED	HYQ0825AX	Hardship Medicines - Drugs	20959.2	Q1-2026
GILEAD SCIENCES LTD	IE00128563	Other Drugs & Medicines	22942.58	Q1-2026
ALLIANCE MEDICAL	INV44169	X-Ray / Imaging (Services)	23161.6	Q1-2026
ALLIANCE MEDICAL	INV44179	X-Ray / Imaging (Services)	38908	Q1-2026
ALLIANCE MEDICAL	INV44222	X-Ray / Imaging (Services)	27000	Q1-2026
TOBIN CONSULTING ENGINEERS	INVO18950	Prof Fees -Engineering fees-Non Clinical	23351.17	Q1-2026
QUADIANT IRELAND LTD	IX01039	Postage Charges	33000	Q1-2026
PJ DUFFY & SONS LTD	JINV12385	Non-clinical Management Consultancy	97042.5	Q1-2026
TEMPERATURE CONTROLLED	KIO0226B	Non-antibiotic Home Treatments	36162	Q1-2026
QPARK MANAGEMENT LTD	PSL-26001	Car Park Management Fees	30025.04	Q1-2026
CASTLECABIN LTD	PSIN-750142	Genl Building Modif / Maintenance Serv	663152.58	Q1-2026
EURO CAR PARKS	SI008509	Car Park Management Fees	33532.26	Q1-2026
MULCAHY CONSTRUCTION LTD	SI-06512	Genl Building Modif / Maintenance Serv	83991.7	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SH119982	Diagnostic External Services	33347.01	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SH120507	Radiotherapy Services	72895.2	Q1-2026
CHEMIFLOC LTD	SI-136060	Fluoridation acid costs	56963.56	Q1-2026
ELDERWELL LTD	SI-1720	Recreation - Art & Crafts and Hobbies	26100	Q1-2026
CJK ELECTRICAL LTD	SI18480	Genl Building Modif / Maintenance Serv	68263.16	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SINO16758	X-Ray / Imaging (Services)	92516.84	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SINO16761	X-Ray / Imaging (Services)	98983.17	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SINO16762	X-Ray / Imaging (Services)	20085.8	Q1-2026
MAYBIN SUPORT SERVICES	SIN193523	Cleaning & Washing Services	193691.73	Q1-2026
TAILTEANN MEDICAL	TMMS-UHL-72	S/ware chgs inc Maint/Sup/Aual Lice Chg	22921.05	Q1-2026
TTM HEALTHCARE LTD	TTM581686	Gen Support Agency Staff	23116.62	Q1-2026
TTM HEALTHCARE LTD	TTM584053	Gen Support Agency Staff	20349.68	Q1-2026
TTM HEALTHCARE LTD	TTM595144	Gen Support Agency Staff	20507.38	Q1-2026
TTM HEALTHCARE LTD	TTM595202	PatClient Agency Staff	24022.72	Q1-2026
STAMFORD PRODUCTS IRELAND LTD	X42246	Furniture & Fittings	34404.33	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09682	Nursing Agency Staff	22865.36	Q1-2026
XPRESS HEALTHCARE LTD	XHIE09829	Nursing Agency Staff	21420.09	Q1-2026
XPRESS HEALTHCARE LTD	XHIE10425	Nursing Agency Staff	23370.08	Q1-2026
XPRESS HEALTHCARE LTD	XHIE10959	Nursing Agency Staff	35695.98	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600216	Facility Management Charges	68055.24	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600217	Facility Management Charges	23339.25	Q1-2026
ILLUMINA IRELAND COMMERCIAL LTD	7180003844	Laboratory/Pathology Supplies	28288.04	Q1-2026
OXYGEN CARE TEO	80INV-1075490	Goods Received Note pending invoice	27675	Q1-2026
JOHNSON & JOHNSON MEDICAL	94487932	Implants - Internal Prosthesis	29083.19	Q1-2026
G4S SECURE SOLUTIONS IRE LTD	95160087	Security Services	25772.07	Q1-2026
ALLIANCE MEDICAL	INV44223	X-Ray / Imaging (Services)	106600	Q1-2026
ENFER MEDICAL LTD	0000000495	Laboratory External Services	221602.96	Q1-2026
ENFER MEDICAL LTD	0000000514	Laboratory External Services	99778.47	Q1-2026
SRCL	0000404484	Clinical Waste	32042.67	Q1-2026
SRCL	0000404514	Clinical Waste	28095.61	Q1-2026
BLOOMING SHAMROCK INVESTMENT L	0008	Rent/Operating Lease of Buildings	63600	Q1-2026
PERTENCIA LIMITED	0147	Rent/Operating Lease of Buildings	48668.02	Q1-2026
IRISH WATER	032459214572	Water Rates/Charges - Business Water Srv	423040.28	Q1-2026
UNIPHAR PLC	0976645394	Drugs & Medicines General	232601.35	Q1-2026
UNIPHAR PLC	0976791417	Drugs & Medicines General	37838.36	Q1-2026
UNIPHAR PLC	0976806570	Drugs & Medicines General	26608.87	Q1-2026
UNIPHAR PLC	0976852417	Drugs & Medicines General	126621.18	Q1-2026
UNIPHAR PLC	0976870878	Drugs & Medicines General	240674.76	Q1-2026
UNIPHAR PLC	0976875158	Drugs & Medicines General	34235.08	Q1-2026
UNIPHAR PLC	0976878945	Drugs & Medicines General	41268.57	Q1-2026
UNIPHAR PLC	0976888181	Drugs & Medicines General	25274.43	Q1-2026
UNIPHAR PLC	0976906482	Drugs & Medicines General	27250.69	Q1-2026
UNIPHAR PLC	0976923778	Drugs & Medicines General	162917.1	Q1-2026
UNIPHAR PLC	0976933523	Drugs & Medicines General	135852.09	Q1-2026
UNIPHAR PLC	0976947976	Drugs & Medicines General	60119.31	Q1-2026
UNIPHAR PLC	0976981945	Drugs & Medicines General	82785.05	Q1-2026
UNIPHAR PLC	0977005655	Drugs & Medicines General	27070.05	Q1-2026
UNIPHAR PLC	0977010095	Other Drugs & Medicines	57458.07	Q1-2026
UNIPHAR PLC	0977022513	Other Drugs & Medicines	36930.81	Q1-2026
UNIPHAR PLC	0977031338	Other Drugs & Medicines	138576.72	Q1-2026
UNIPHAR PLC	0977032567	Other Drugs & Medicines	21508.62	Q1-2026
UNIPHAR PLC	0977035044	Other Drugs & Medicines	25778.82	Q1-2026
UNIPHAR PLC	0977035049	Other Drugs & Medicines	22753.01	Q1-2026
UNIPHAR PLC	0977055722	Other Drugs & Medicines	48215.99	Q1-2026
UNIPHAR PLC	0977057060	Other Drugs & Medicines	22251.89	Q1-2026
UNIPHAR PLC	0977067101	Drugs & Medicines General	25330.51	Q1-2026
UNIPHAR PLC	0977071262	Other Drugs & Medicines	85708.1	Q1-2026
UNIPHAR PLC	0977085949	Other Drugs & Medicines	34333.31	Q1-2026
COOMBE WOMENS & INFANTS	102416	Med/Dent -Second/Recp Cost-DOH	30386.17	Q1-2026
COOMBE WOMENS & INFANTS	102441	Med/Dent -Second/Recp Cost-DOH	30690.03	Q1-2026
MEDTRONIC IRL	1054494801	Implants - Internal Prosthesis	22460	Q1-2026
H A ONEIL LTD	105547	Genl Building Modif / Maintenance Serv	55210.49	Q1-2026
LYNCH WINDOWS	11753	Genl Building Modif / Maintenance Serv	23579.63	Q1-2026
GLAXO SMITH KLINE	118320	Drugs & Medicines General	57804.31	Q1-2026
GLAXO SMITH KLINE	118464	Drugs & Medicines General	34751.52	Q1-2026
GLAXO SMITH KLINE	118585	Drugs & Medicines General	51539.1	Q1-2026
GLAXO SMITH KLINE	118770	Drugs & Medicines General	90627.27	Q1-2026
VAUTOUR LTD T/A KAREPLUS	126	PatClient Agency Staff	87830.61	Q1-2026
LOCUMLINK LTD	142-93382	PatClient Agency Staff	26870.41	Q1-2026
EUROFINS BIOMNIS LTD	176387	Laboratory External Services	32349.53	Q1-2026
EUROFINS BIOMNIS LTD	176509	Laboratory External Services	21589.17	Q1-2026
CPL HEALTHCARE LTD	1775957	Gen Support Agency Staff	21556.25	Q1-2026
CPL HEALTHCARE LTD	1777959	Gen Support Agency Staff	120936.06	Q1-2026
CPL HEALTHCARE LTD	1778912	Nursing Agency Staff	38267.97	Q1-2026
CPL HEALTHCARE LTD	1780081	PatClient Agency Staff	35452.76	Q1-2026
OBRIAIN BEARY ARCHITECTS	1846/21.01.SHH	Other professional services Non Clinical	61500	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1875861	Other Drugs & Medicines	23775.78	Q1-2026
SAP LANDSCAPE	1910059640	Farm & Ground Maintenance	22176.77	Q1-2026
MCR OUTSOURCING LIMITED	191633	Security Services	50985.27	Q1-2026
MCR OUTSOURCING LIMITED	191635	Security Services	42827.63	Q1-2026
LYNK TAXI APP LTD	195715	Patient/Client Taxi Fares	21565.07	Q1-2026
MCR OUTSOURCING LIMITED	196464	Security Services	52244.61	Q1-2026
MCR OUTSOURCING LIMITED	196468	Security Services	43885.47	Q1-2026
MCR OUTSOURCING LIMITED	196470	Security Services	52244.61	Q1-2026
MCR OUTSOURCING LIMITED	196732	Security Services	50051.58	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1972633	Other Drugs & Medicines	48413.42	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1972636	Other Drugs & Medicines	28572.69	Q1-2026
MCR OUTSOURCING LIMITED	198769	Security Services	52244.61	Q1-2026
MCR OUTSOURCING LIMITED	199338	Security Services	25039.93	Q1-2026
MOWLAM HEALTHCARE BLARNEY	2/2026	Rent/Operating Lease of Buildings	707200	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	2014491	Other Drugs & Medicines	23775.78	Q1-2026
SAVILLS COMMERCIAL LTD	202600000824	Rent/Operating Lease of Buildings	43721.89	Q1-2026
BRIDGEWATER CONTRACTS LTD	2026-038	Genl Building Modif / Maintenance Serv	28653.08	Q1-2026
OFLYNN MEDICAL LTD	237696	Beds/Mattress Rental/Lease	39753.3	Q1-2026

ROSANNA CONSTRUCTION	239	Non-clinical Management Consultancy	329111.17	Q1-2026
GRANT THORNTON CORPORATE LTD	252853	Strategic Plan & Bu'nness Improve Consult	20387.25	Q1-2026
BAXTER HEALTHCARE	26002767	Drugs & Medicines General	200234.16	Q1-2026
BAXTER HEALTHCARE	26003300	Drugs & Medicines General	152559.36	Q1-2026
BAXTER HEALTHCARE	26003856	Drugs & Medicines General	152559.36	Q1-2026
BAXTER HEALTHCARE	26004929	Drugs & Medicines General	74726.35	Q1-2026
DUKE MCCAFFREY CONSULTING LTD	26-028	Other professional services Non Clinical	28467.12	Q1-2026
LABELBROOK LTD	26030001	Rent/Operating Lease of Buildings	54710.4	Q1-2026
BUNZL CLEANING AND SAFETY	26B041032880	Goods Received Note pending invoice	25236.66	Q1-2026
PBC PLANT HIRE LTD	2L1804	Genl Building Modif / Maintenance Serv	121911.21	Q1-2026
ELIS TEXTILE SERVICES LTD	30025183	Cleaning & Washing Services	60017.67	Q1-2026
CELTIC LINEN LTD	303220	Cleaning & Washing Services	20250.59	Q1-2026
CELTIC LINEN LTD	303542	Cleaning & Washing Services	27904.22	Q1-2026
CELTIC LINEN LTD	303648	Cleaning & Washing Services	36971.38	Q1-2026
OXYGEN CARE TEO	30INV-1074931	Maintenance of Medical Equipment	34449.46	Q1-2026
BEACON DIALYSIS SERVICES LTD	3152	Dialysis Services	408426.21	Q1-2026
PURE ELECTRICAL LTD	32349	Genl Building Modif / Maintenance Serv	30187.02	Q1-2026
IRISH WATER	337950833410	Water Rates/Charges - Business Water Srv	28786.47	Q1-2026
BLUE WALL TECHNOLOGIES LTD	339081	Genl Building Modif / Maintenance Serv	64556.75	Q1-2026
NURSE ON CALL LTD	355138	Nursing Agency Staff	20592.02	Q1-2026
CAMPBELL CATERING LTD	35650	Catering Services	37982.3	Q1-2026
CAMPBELL CATERING LTD	35734	Catering Services	164346.9	Q1-2026
CONACK CONSTRUCTION LTD	3649	Genl Building Modif / Maintenance Serv	1174716.24	Q1-2026
CONACK CONSTRUCTION LTD	3691	Genl Building Modif / Maintenance Serv	1211428.31	Q1-2026
BIDVEST NOONAN	37615483	Security Services	45855.38	Q1-2026
BIDVEST NOONAN	37616363	Cleaning & Washing Services	132161.02	Q1-2026
DIRECT MEDICAL LTD	3995	Rent/Lease of Medical Equipment	32046.37	Q1-2026
DIRECT MEDICAL LTD	3999	Rent/Lease of Medical Equipment	20999.24	Q1-2026
BORD GAIS EIREANN	411322791220	Gas	43812.57	Q1-2026
MSL HEALTH CARE LTD	42688	Other Drugs & Medicines	17200	Q1-2026
CAREY DEVELOPMENTS LTD	4358	Genl Building Modif / Maintenance Serv	377219.75	Q1-2026
AECOM PROFESSIONAL SERVICES IR	45032181	Non-clinical Management Consultancy	467855.2	Q1-2026
UNIJOBS LTD	45591	Prof Fees - ICT rel contractors-Non Clin	116649.77	Q1-2026
UNIJOBS LTD	46861	Nursing Agency Staff	22676.77	Q1-2026
ESSITY IRELAND LTD	4820012828	Goods Received Note pending invoice	58950.04	Q1-2026
ESSITY IRELAND LTD	4820012857	Goods Received Note pending invoice	32491.68	Q1-2026
ESB NETWORKS LTD	5000552242	Genl Building Modif / Maintenance Serv	21746.6	Q1-2026
CRUINN DIAGNOSTICS LTD	554701	Maintenance of Medical Equipment	261050	Q1-2026
MEDICARE PATIENT AMBULANCE SER	570	Private Ambulance Hire	34240	Q1-2026
SERVISOURCE IE	6047942	PatClient Agency Staff	27839.17	Q1-2026
SERVISOURCE IE	6048146	Gen Support Agency Staff	36619.87	Q1-2026
SERVISOURCE IE	6048147	Gen Support Agency Staff	129080.57	Q1-2026
SERVISOURCE IE	6048414	PatClient Agency Staff	27158.08	Q1-2026
LIFE LINE AMBULANCE SERVICE	61666	Private Ambulance Hire	48000	Q1-2026
LIFE LINE AMBULANCE SERVICE	61667	Private Ambulance Hire	53100	Q1-2026
LIFE LINE AMBULANCE SERVICE	61669	Private Ambulance Hire	51340	Q1-2026
ROCHE DIAGNOSTICS	6572172701	Laboratory/Pathology Supplies	29091.01	Q1-2026
ROCHE DIAGNOSTICS	6572257819	Laboratory External Services	77883.6	Q1-2026
ROCHE DIAGNOSTICS	6572335269	Laboratory/Pathology Supplies	249837.55	Q1-2026
ROCHE DIAGNOSTICS	6572335273	Laboratory/Pathology Supplies	46839.17	Q1-2026
ROCHE DIAGNOSTICS	6572335276	Laboratory/Pathology Supplies	62095.59	Q1-2026
UNITED DRUG LIMERICK 3	6705713	Drugs & Medicines General	35663.67	Q1-2026
UNITED DRUG LIMERICK 3	6880691	Drugs & Medicines General	36285	Q1-2026
UNITED DRUG LIMERICK 3	6882940	Drugs & Medicines General	37220.01	Q1-2026
UNITED DRUG LIMERICK 3	6882943	Drugs & Medicines General	36285	Q1-2026
IBM IRELAND LTD	6900754660	Prof Fees - Extrl ICT support - Non Clin	564871.35	Q1-2026
UNITED DRUG LIMERICK 3	6904935	Drugs & Medicines General	62945.41	Q1-2026
UNITED DRUG LIMERICK 3	6904939	Drugs & Medicines General	31567.95	Q1-2026
UNITED DRUG LIMERICK 3	6911690	Drugs & Medicines General	36285	Q1-2026
UNITED DRUG LIMERICK 3	6918543	Drugs & Medicines General	35958.18	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	694072	R:Respiratory System	59127.33	Q1-2026
UNITED DRUG LIMERICK 3	6940938	Drugs & Medicines General	34728.05	Q1-2026
UNITED DRUG LIMERICK 3	6940941	Drugs & Medicines General	65675.85	Q1-2026
UNITED DRUG LIMERICK 3	6955717	Drugs & Medicines General	87212.65	Q1-2026
UNITED DRUG LIMERICK 3	6956667	Drugs & Medicines General	29858.09	Q1-2026
UNITED DRUG LIMERICK 3	6973906	Drugs & Medicines General	61684.5	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697585	R:Respiratory System	61751.34	Q1-2026
FISHER & PAYKEL	6977548	Drugs & Medicines General	31494.97	Q1-2026
UNITED DRUG LIMERICK 3	6988330	Drugs & Medicines General	124048.24	Q1-2026
UNITED DRUG LIMERICK 3	7001002	Drugs & Medicines General	37082.63	Q1-2026
UNITED DRUG LIMERICK 3	7002006	Drugs & Medicines General	54947.54	Q1-2026
UNITED DRUG LIMERICK 3	7038457	Drugs & Medicines General	92498.88	Q1-2026
UNITED DRUG LIMERICK 3	7038459	Drugs & Medicines General	29028	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704829	Rent/Lease of Medical Equipment	115993.1	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704834	Medical Equipment Stock	27376.58	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	705095	Rent/Lease of Medical Equipment	61805.59	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	705096	Rent/Lease of Medical Equipment	143044.81	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	705105	Rent/Lease of Medical Equipment	21134.39	Q1-2026
UNITED DRUG LIMERICK 3	7061023	Drugs & Medicines General	60985.69	Q1-2026
UNITED DRUG LIMERICK 3	7067741	Drugs & Medicines General	24017	Q1-2026
UNITED DRUG LIMERICK 3	7074415	Drugs & Medicines General	26358.32	Q1-2026
UNITED DRUG LIMERICK 3	7074473	Drugs & Medicines General	34804.29	Q1-2026
UNITED DRUG LIMERICK 3	7098546	Drugs & Medicines General	27471.16	Q1-2026
ENERGIA	7336231	Electricity	35070.98	Q1-2026
BORD GAIS EIREANN	7411500000JAN26	Gas	40835.87	Q1-2026
DIRECT MEDICAL LTD	785075	Rent/Lease of Medical Equipment	95342.56	Q1-2026
LISNEY PROPERTY MANAGEMENT	80613	Rent/Operating Lease of Buildings	40733.6	Q1-2026
LISNEY PROPERTY MANAGEMENT	81778	Rent/Operating Lease of Buildings	40733.6	Q1-2026
BAYER LTD IRELAND	825C139369	Other Drugs & Medicines	30709.16	Q1-2026
BAYER LTD IRELAND	825C139508	Other Drugs & Medicines	58671.25	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252797	Prof Fees -Engineering fees-Non Clinical	47754.75	Q1-2026
ELECTRIC IRELAND	8927785	Gas	31750.17	Q1-2026
FANNIN LIMITED	9101390652	Aids & Appliances - Recycling & Repair	47172.76	Q1-2026
FANNIN LIMITED	9101392018	Aids & Appliances - Recycling & Repair	51919.79	Q1-2026
FANNIN LIMITED	9101393299	Aids & Appliances - Recycling & Repair	78989.29	Q1-2026
FANNIN LIMITED	9101394459	Aids & Appliances - Recycling & Repair	54576.86	Q1-2026
FANNIN LIMITED	9101395897	Aids & Appliances - Recycling & Repair	45874.21	Q1-2026
FANNIN LIMITED	9101395898	Aids & Appliances - Recycling & Repair	46464.68	Q1-2026
FANNIN LIMITED	9101397368	Aids & Appliances - Recycling & Repair	66027.07	Q1-2026
FANNIN LIMITED	9101397369	Aids & Appliances - Recycling & Repair	54845.67	Q1-2026
FANNIN LIMITED	9101398790	Med & Surgical Aids & Appliances Purch	53180.15	Q1-2026
FANNIN LIMITED	9101398791	Med & Surgical Aids & Appliances Purch	51846.2	Q1-2026
FANNIN LIMITED	9101398794	Aids & Appliances - Recycling & Repair	62481.12	Q1-2026
FANNIN LIMITED	9101399970	Aids & Appliances - Recycling & Repair	86278.03	Q1-2026
FANNIN LIMITED	9101399971	Aids & Appliances - Recycling & Repair	73108.57	Q1-2026
FANNIN LIMITED	9101400502	Other Drugs & Medicines	96093.75	Q1-2026
GENOMIC HEALTH INC	9301045644	Laboratory/Pathology Supplies	31200	Q1-2026
BECTON DICKINSON UK LTD	951591272	Goods Received Note pending invoice	25298.03	Q1-2026
APP TRAINING SERVICES	APP 95 (A)	Training & Courses Non Clinical	21444.91	Q1-2026
APP TRAINING SERVICES	APP 95 (B)	Training & Courses Non Clinical	75574.99	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B286	COURIER SERVICES	62503.15	Q1-2026
PRICEWATERHOUSECOOPERS	COR45139132	Prof Fees - ICT rel contractors-Non Clin	29240.18	Q1-2026
PRICEWATERHOUSECOOPERS	COR46100484	Prof Fees - ICT rel contractors-Non Clin	23708.25	Q1-2026

WESTERN HEALTH & SOCIAL CARE T	E0053754	Cardiac Surgery - Clinical	36136.1	Q1-2026
AUT EVEN HOSPITAL LTD	E120-100453	Medical Hospital Treatments Private	121000	Q1-2026
PETER WARD SC	EH/CF/HSE0050426	Legal - Counsel Fees	88068	Q1-2026
TEMPERATURE CONTROLLED	HYQ0226BA	B:Blood & Bld Forming Organs	20959.2	Q1-2026
GILEAD SCIENCES LTD	IE00123664	Drugs & Medicines General	106288.6	Q1-2026
GILEAD SCIENCES LTD	IE00125104	Drugs & Medicines General	69025.04	Q1-2026
GILEAD SCIENCES LTD	IE00127047	Drugs & Medicines General	95054.87	Q1-2026
GILEAD SCIENCES LTD	IE00129003	Drugs & Medicines General	94214.32	Q1-2026
GILEAD SCIENCES LTD	IE00129005	Other Drugs & Medicines	32310.06	Q1-2026
GILEAD SCIENCES LTD	IE00130727	Other Drugs & Medicines	58097.64	Q1-2026
JLL LTD ACTING AS AGENTS FOR	IEL00080-2026000	Rent/Operating Lease of Buildings	24763.34	Q1-2026
LISIA (GUERNSEY) PROPERTY HOLD	IEL00180-2026000	Rent/Operating Lease of Buildings	27146.84	Q1-2026
MANEPA LTD	IN0047098	Purch Other Office Machines Expenditure	36826.94	Q1-2026
MURRAY SURGICAL LTD	IN040399	Medical and Surgical Supplies	22481.58	Q1-2026
MURRAY SURGICAL LTD	IN041792	Med & Surgical Aids & Appliances Purch	22978.55	Q1-2026
VARMING CONSULTING ENGINEERS	INV 26/024	Prof Fees -Engineering fees-Non Clinical	95355.65	Q1-2026
NANOSONICS EUROPE GMBH	INV001385	Maintenance of Medical Equipment	38687.01	Q1-2026
NANOSONICS EUROPE GMBH	INV001389	Maintenance of Medical Equipment	30224.31	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0187	S/ware chgs inc Maint/Sup/Aual Lice Chg	26076.42	Q1-2026
ENABLE THERAPY SERVICES LTD	INV-2064	Psychology - Clinical	50100	Q1-2026
IDEAGEN GAEI LTD	INV99-00022958	S/ware chgs inc Maint/Sup/Aual Lice Chg	27844.94	Q1-2026
DUNRAVEN POINT OF CARE LTD	JCM014	Prof Fees- Fin & Acc Svs incl debt recov	67183	Q1-2026
KAINOS EVOLVE LTD	KEUK00563	S/ware chgs inc Maint/Sup/Aual Lice Chg	448433.4	Q1-2026
MED DOC HEALTHCARE	MD-19500	Med/Den Agency Staff	20922.3	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	MGH-FEB-26.A2	Medical Hospital Treatments Private	120480	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	NGH-FEB-26.A1	Medical Hospital Treatments Private	121027	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	NGH-FEB-26 DIAGN	Medical Hospital Treatments Private	54000	Q1-2026
WASSENBURG IRELAND LTD	P4002497	Maintenance of Medical Equipment	39861.2	Q1-2026
HKL HOLDINGS T/A 1MEDICAL	PIN-29122	Med/Den Agency Staff	23358.59	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119583	Rent/Lease of X-Ray/Imaging Equipment	70256.6	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI119969	Rent/Lease of X-Ray/Imaging Equipment	70285.8	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120413	Rent/Lease of X-Ray/Imaging Equipment	104315.7	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120415	Rent/Lease of X-Ray/Imaging Equipment	24804	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120446	X-Ray / Imaging (Services)	55585.8	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120532	Other Professional Fees Clinical	25600.3	Q1-2026
PJ BRENNAN & COMPANY LTD	SI438322	Laboratory/Pathology Supplies	38917.09	Q1-2026
PJ BRENNAN & COMPANY LTD	SI440921	Laboratory/Pathology Supplies	25503.78	Q1-2026
UNIPHAR MEDTECH T/A SYNAPSE ME	SIIE012957	Other Drugs & Medicines	48954	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164887	Medical and Surgical Supplies	67005.12	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164964	Medical and Surgical Supplies	44727.96	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164999	Med & Surgical Aids & Appliances Purch	44360.16	Q1-2026
AUT EVEN HOSPITAL LTD	SLK001	Medical Hospital Treatments Private	127050	Q1-2026
TTM HEALTHCARE LTD	TTM591109	PatClient Agency Staff	24521.9	Q1-2026
XPRESS HEALTHCARE LTD	XHIE11525	Nursing Agency Staff	31088.41	Q1-2026
LYNK TAXI APP LTD	0000000014	Patient/Client Taxi Fares	46575	Q1-2026
SRCL	0000404550	Hazardous Waste	51692.8	Q1-2026
DATA STORAGE & MANAGEMENT	0091532	Document Archival/Storage Services	25214.75	Q1-2026
PATRICIA LONERGAN T/A THE	0126.JAN26	Dental Treatment Service Scheme	23800	Q1-2026
UNIPHAR PLC	0976978905	Other Drugs & Medicines	167271.56	Q1-2026
UNIPHAR PLC	0977057398	Other Drugs & Medicines	52807.13	Q1-2026
UNIPHAR PLC	0977057941	Other Drugs & Medicines	58142.52	Q1-2026
UNIPHAR PLC	0977068475	Other Drugs & Medicines	101138.39	Q1-2026
UNIPHAR PLC	0977097017	Other Drugs & Medicines	32118.47	Q1-2026
UNIPHAR PLC	0977110598	Goods Received Note pending invoice	23761.69	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	1. FEB 2026	Diagnostic External Services	84021	Q1-2026
ROYAL COLLEGE OF PHYSICIANS OF	101959	NCHD Training - Clinical	2382391.8	Q1-2026
SECURITY AT RISK SECURITY GROU	1029235	Security Services	23042.43	Q1-2026
MEDTRONIC IRL	1054494944	Implants - Internal Prosthesis	21863.6	Q1-2026
GLAXO SMITH KLINE	118741	Other Drugs & Medicines	21750.42	Q1-2026
GLAXO SMITH KLINE	118844	Other Drugs & Medicines	50499.8	Q1-2026
WASSENBURG IRELAND LTD	120-54034538	Med Eq Pur & Install & Comm Expenditure	271830	Q1-2026
WASSENBURG IRELAND LTD	120-54034543	Med Eq Pur & Install & Comm Expenditure	126013.5	Q1-2026
GN HEARING UK LTD	14-1625230	Med & Surgical Aids & Appliances Purch	21758	Q1-2026
PROLACTA BIOSCIENCE	159443	Catering Supplies	20300	Q1-2026
PROLACTA BIOSCIENCE	159528	Catering Supplies	20300	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1687802	Other Drugs & Medicines	48488.37	Q1-2026
BELL CONTRACTS & CO LTD	170	Genl Building Modif / Maintenance Serv	175075.45	Q1-2026
COLM BURNS COMMERCIALS LTD	17018-7658	Vehicle Servicing	45741.66	Q1-2026
COLM BURNS COMMERCIALS LTD	17059-7618	Vehicle Servicing	31892.04	Q1-2026
EUROFINS BIOMNIS LTD	175543	Laboratory External Services	175355.9	Q1-2026
EUROFINS BIOMNIS LTD	175726	Laboratory External Services	44702.31	Q1-2026
EUROFINS BIOMNIS LTD	176171	Laboratory External Services	224562.45	Q1-2026
EUROFINS BIOMNIS LTD	176501	Laboratory External Services	25062.66	Q1-2026
EUROFINS BIOMNIS LTD	176505	Laboratory External Services	32618.92	Q1-2026
MCR OUTSOURCING LIMITED	191642	Security Services	222259.43	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1941412	Other Drugs & Medicines	24515.6	Q1-2026
MET INTEGRATED SOLUTIONS LTD	1942	Med Eq Pur & Install & Comm Expenditure	64849.21	Q1-2026
MCR OUTSOURCING LIMITED	196469	Security Services	52244.61	Q1-2026
MCR OUTSOURCING LIMITED	196473	Security Services	24270.89	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1979412	Other Drugs & Medicines	93706.54	Q1-2026
MCR OUTSOURCING LIMITED	198771	Security Services	43885.47	Q1-2026
MCR OUTSOURCING LIMITED	198772	Security Services	52244.61	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2005406	Other Drugs & Medicines	35663.67	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2008468	Other Drugs & Medicines	27288.48	Q1-2026
21ST CENTURY AVIATION LTD	2025287	HELICOPTER TRANSPORT	38210	Q1-2026
ONTEX HEALTHCARE UK LTD	2030369285-A/CR	Goods Received Note pending invoice	31505.72	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384524	Personal hygiene and continence supplies	22142.66	Q1-2026
FUTUREVIEW DEVELOPMENTS LTD	21/02/2026	Genl Building Modif / Maintenance Serv	158332.5	Q1-2026
BARRYS COACHES LTD	212063	Facility Management Charges	128300	Q1-2026
EDWARDS LIFESCIENCES LTD	22502921	Implants - Internal Prosthesis	46700	Q1-2026
EDWARDS LIFESCIENCES LTD	22600643	Implants - Internal Prosthesis	23350	Q1-2026
GORMLEY PASSIVE LTD	230	Non-clinical Management Consultancy	50335.79	Q1-2026
DOMINIC OCONNOR LTD	2346	Genl Building Modif / Maintenance Serv	287915.98	Q1-2026
CLARA LEARNING LTD	2365HSE(22888)23	Mgt/Admin Agency Staff	67527	Q1-2026
RHATIGAN AND CO	24020.2	Other professional services Non Clinical	26701.82	Q1-2026
ASHVILLE MEDIA GROUP	257013	Non Clin Library/Bks/Periodicl/Publi/Jnits	46585	Q1-2026
JOHNSON & JOHNSON MEDICAL	26004060-RI10300	Implants - Internal Prosthesis	21513.04	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	3007842	Laboratory External Services	118410	Q1-2026
B BRAUN MEDICAL LTD	327171087	Maintenance of Medical Equipment	39300.51	Q1-2026
BOC GASES IRELAND LTD	33044310126	MEDICAL GASES	31333.51	Q1-2026
BOC GASES IRELAND LTD	33044310226	MEDICAL GASES	27011.5	Q1-2026
BOC GASES IRELAND LTD	33044311225	MEDICAL GASES	27331.22	Q1-2026
MICHAEL COLLINS ASSOCIATES	33258	Other professional services Non Clinical	43074.6	Q1-2026
SCANMAC CONSTRUCTION	345C	Genl Building Modif / Maintenance Serv	24487.63	Q1-2026
CAMPBELL CATERING LTD	35726	Catering Services	33521.33	Q1-2026
CONACK CONSTRUCTION LTD	368230	Genl Building Modif / Maintenance Serv	278651.49	Q1-2026
BIDVEST NOONAN	37609305	Cleaning & Washing Services	310790.23	Q1-2026
BIDVEST NOONAN	37617445	Security Services	23118.59	Q1-2026
PRIMACY HEALTHCARE 21	3804210	Aids & Appliances - Recycling & Repair	30287.25	Q1-2026
PRIMACY HEALTHCARE 21	3805465	Goods Received Note pending invoice	32577.78	Q1-2026
PRIMACY HEALTHCARE 21	3805873	S/ware chgs inc Maint/Sup/Aual Lice Chg	95940	Q1-2026
DIRECT MEDICAL LTD	3809	Rent/Lease of Medical Equipment	57436.57	Q1-2026
DIRECT MEDICAL LTD	3997	Rent/Lease of Medical Equipment	61171.26	Q1-2026

DIRECT MEDICAL LTD	4000	Rent/Lease of Medical Equipment	32873.52	Q1-2026
O'CONNELL MAHON ARCHITECTS	4172-03	Other professional services Non Clinical	44804.32	Q1-2026
SIRUS AIR CONDITIONING	42722	Non-clinical Management Consultancy	187901.52	Q1-2026
MARTINS CONSTRUCTION	4431	Non-clinical Management Consultancy	123311.33	Q1-2026
MURRAY AMBULANCE SERVICE	44466	Private Ambulance Hire	21243	Q1-2026
MURRAY AMBULANCE SERVICE	44489	Private Ambulance Hire	26132	Q1-2026
MURRAY AMBULANCE SERVICE	44495	Private Ambulance Hire	38119.16	Q1-2026
MARTINS CONSTRUCTION	4454	Non-clinical Management Consultancy	89373.92	Q1-2026
UNIJOBS LTD	45804	Mgt/Admin Agency Staff	49796.91	Q1-2026
UNIJOBS LTD	46675	Mgt/Admin Agency Staff	59924.22	Q1-2026
UNITED DRUG BALLINA 2	4711815	Other Drugs & Medicines	194402.94	Q1-2026
UNITED DRUG BALLINA 2	4717225	Other Drugs & Medicines	30112.77	Q1-2026
UNITED DRUG BALLINA 2	4722586	Other Drugs & Medicines	35977.51	Q1-2026
ACCORA LTD	555115	Med Eq Pur & Install & Comm Expenditure	53259	Q1-2026
SERVISOURCE IE	6048623	PatClient Agency Staff	30720.27	Q1-2026
SERVISOURCE IE	6048624	PatClient Agency Staff	28146	Q1-2026
SERVISOURCE IE	6048625	PatClient Agency Staff	32417.65	Q1-2026
LIFE LINE AMBULANCE SERVICE	61865	Private Ambulance Hire	83477	Q1-2026
BORD GAIS EIREANN	645302872503	Gas	28092.19	Q1-2026
ROCHE DIAGNOSTICS	6572335270	Laboratory/Pathology Supplies	221225.12	Q1-2026
ROCHE DIAGNOSTICS	6572339336	Laboratory/Pathology Supplies	21311.29	Q1-2026
IBM IRELAND LTD	6900754670	Prof Fees -Extrnl ICT support - Non Clin	1858978.95	Q1-2026
CHANGE HEALTHCARE IRELAND SOLU	7004273794	X-ray/Imaging Equip Expenditure	40893.85	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	705116	Rent/Lease of Medical Equipment	43765.92	Q1-2026
UNITED DRUG LIMERICK 3	7091268	Other Drugs & Medicines	87441.81	Q1-2026
UNITED DRUG LIMERICK 3	7098533	Other Drugs & Medicines	103683.08	Q1-2026
UNITED DRUG LIMERICK 3	7110006	B:Blood & Bld Forming Organs	24919.6	Q1-2026
ROYAL COLLEGE OF SURGEONS	7314114	NCHD Training - Clinical	2101295.73	Q1-2026
RESPI CARE LTD	73965	Rent/Lease of Medical Equipment	21510.24	Q1-2026
RESPI CARE LTD	73974	Rent/Lease of Medical Equipment	83008.69	Q1-2026
EHF29 LTD	7426	Other Professional Fees Clinical	23196	Q1-2026
BIDVEST NOONAN	75046732	Security Services	23125.83	Q1-2026
BAYER LTD IRELAND	825C139457	Other Drugs & Medicines	21648.12	Q1-2026
BAYER LTD IRELAND	825C139548	Other Drugs & Medicines	21648.12	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252657	Prof Fees -Engineering fees-Non Clinical	40836	Q1-2026
FANNIN LIMITED	9101395109	Other Drugs & Medicines	20922.3	Q1-2026
FANNIN LIMITED	9101398210	Laboratory/Pathology Supplies	46051.2	Q1-2026
FANNIN LIMITED	9101401020	Other Drugs & Medicines	24796.8	Q1-2026
APPLIED MEDICAL IRELAND LIMITE	9301757988	Goods Received Note pending invoice	28044	Q1-2026
RESMED PEI	9977FEB26	Rent/Lease of Medical Equipment	21575.12	Q1-2026
RESMED PEI	9986FEB26	Rent/Lease of Medical Equipment	23896.42	Q1-2026
RESMED PEI	9990FEB26	Rent/Lease of Medical Equipment	65125.02	Q1-2026
RESMED PEI	9999FEB26	Med & Surgical Aids & Appliances Purch	24442.34	Q1-2026
APP TRAINING SERVICES	APP 95 (C)	Training & Courses Non Clinical	25000	Q1-2026
M FITZGIBBON CONTRACTORS LIMIT	CIN555	Non-clinical Management Consultancy	93438.88	Q1-2026
COLLEGE OF PSYCHIATRISTS OF IR	CP1/0496	NCHD Training - Clinical	135505	Q1-2026
TEMPERATURE CONTROLLED	CUV0226D	Other Drugs & Medicines	20147.4	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46105041	Other professional services Non Clinical	63597.15	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46106638	Other professional services Non Clinical	48422.39	Q1-2026
TEMPERATURE CONTROLLED	HYQ1025AH	B:Blood & Bld Forming Organs	21832.5	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225N	B:Blood & Bld Forming Organs	30565.5	Q1-2026
SOUTH EAST TECHNOLOGICAL UNIVE	I0074014	Continuing Nursing education Clinical	40800	Q1-2026
GILEAD SCIENCES LTD	IE00131636	Other Drugs & Medicines	21720.82	Q1-2026
GILEAD SCIENCES LTD	IE00132038	Other Drugs & Medicines	55140.66	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046608	Prof Fees - ICT rel contractors-Non Clin	51399.86	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046612	Prof Fees - ICT rel contractors-Non Clin	84039.14	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046650	Prof Fees - ICT rel contractors-Non Clin	97662	Q1-2026
JONES LANG LASALLE ACTING AS A	IEL00073-2025002	Facility Management Charges	27750.83	Q1-2026
JLL LTD ACTING AS AGENTS FOR	IEL00080-2026000	Rent/Operating Lease of Buildings	98785.15	Q1-2026
STARRUS ECO HOLDINGS	INSC200678	General Waste	25579.29	Q1-2026
NANOSONICS EUROPE GMBH	INV001376	Maintenance of Medical Equipment	20421.83	Q1-2026
DAY ARCHITECTURAL LIMITED	INV-0045	Non-clinical Management Consultancy	246000	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0194	Prof Fees -Extrnl ICT support - Non Clin	49039.24	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0197	Prof Fees -Extrnl ICT support - Non Clin	162493.46	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0198	Prof Fees -Extrnl ICT support - Non Clin	73352.28	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0210	Prof Fees -Extrnl ICT support - Non Clin	186804.28	Q1-2026
HOULIHAN AND CROWE	INV-2319	Rent/Operating Lease of Buildings	20694.75	Q1-2026
RELATECARE SERVICES LTD	INV434904	Helpline Services	88332.75	Q1-2026
PREMIER RECRUITMENT INTL	INV6067981	Prof Fees -ICT managed serv - Non Clin	112408.47	Q1-2026
PJ DUFFY & SONS LTD	JINV12426	Non-clinical Management Consultancy	117045.01	Q1-2026
KENDRICK PROPERTIES LTD	KPL-003	Genl Building Modif / Maintenance Serv	93359.35	Q1-2026
DERRYCOURT COMPANY LTD	S0061-335186	Cleaning & Washing Services	21771.99	Q1-2026
IRON MOUNTAIN	SCM7068-SCM7068	Document Archival/Storage Services	49024.8	Q1-2026
SCAN CLINIC LIMITED	SI-110	X-Ray / Imaging (Services)	105300	Q1-2026
SCAN CLINIC LIMITED	SI-111	X-Ray / Imaging (Services)	40680	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120631	Radiotherapy Services	23323	Q1-2026
CRAFTER BY DESIGN K AND M LTD	SI-156	Genl Building Modif / Maintenance Serv	31417.94	Q1-2026
MYTHEN CONSTRUCTION	SI-52064	Genl Building Modif / Maintenance Serv	427733.67	Q1-2026
MOBILE MEDICAL DIAGNOSTICS LTD	SI-775	Diagnostic External Services	536413	Q1-2026
EUROFINS LABLINK LTD	SIN037678	Blood & Blood Products Transportation	30869.22	Q1-2026
ABTRAN	SIN048007	Helpline Services	103409.22	Q1-2026
MMS MEDICAL LTD	SIN139489	Med Eq Pur & Install & Comm Expenditure	30184	Q1-2026
MMS MEDICAL LTD	SIN139490	Med Eq Pur & Install & Comm Expenditure	30184	Q1-2026
MMS MEDICAL LTD	SIN139665	Med & Surgical Aids & Appliances Purch	20954.3	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164998	Medical and Surgical Supplies	65466.46	Q1-2026
MAYBIN SUPORT SERVICES	SIN193403	Cleaning & Washing Services	29446.24	Q1-2026
PFH TECHNOLOGY	SIP489428	Prof Fees - ICT rel contractors-Non Clin	642624.57	Q1-2026
PFH TECHNOLOGY	SIP489430	Prof Fees - ICT rel contractors-Non Clin	323908.2	Q1-2026
TTM HEALTHCARE LTD	TTM595112	PatClient Agency Staff	57528.52	Q1-2026
SRCL	0000404511	Gen Buildings Modifi/Maintnce suppl	48322.36	Q1-2026
SRCL	0000404544	Clinical Waste	89547.5	Q1-2026
BLOOMING SHAMROCK INVESTMENT L	0009	Genl Building Modif / Maintenance Serv	77025.36	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	01.26	Medical Hospital Treatments Private	43016	Q1-2026
MAURICE JOHNSON and PARTNERS	012556	Genl Building Modif / Maintenance Serv	40682.25	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	02.26	Medical Hospital Treatments Private	22800	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	06.02.26	Medical Hospital Treatments Private	198235	Q1-2026
UNIPHAR PLC	0977007745	Other Drugs & Medicines	63500.82	Q1-2026
UNIPHAR PLC	0977017189	Other Drugs & Medicines	36320.35	Q1-2026
UNIPHAR PLC	0977022477	Other Drugs & Medicines	75077.77	Q1-2026
UNIPHAR PLC	0977071786	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0977100042	Other Drugs & Medicines	26361.37	Q1-2026
UNIPHAR PLC	0977101142	Other Drugs & Medicines	53922.87	Q1-2026
UNIPHAR PLC	0977110609	Other Drugs & Medicines	80858.77	Q1-2026
UNIPHAR PLC	0977111612	Other Drugs & Medicines	59625.04	Q1-2026
UNIPHAR PLC	0977111734	Other Drugs & Medicines	31973.6	Q1-2026
MVS CONSTRUCTION	1003261	Genl Building Modif / Maintenance Serv	375467.68	Q1-2026
SECURITY AT RISK SECURITY GROU	1029852	Security Services	21413.81	Q1-2026
CORRIB ASSET MANAGEMENT LTD	1031	Facility Management Charges	49489.39	Q1-2026
ADVANCED PNEUMATIC TECHNOLOGY	103863	Maintenance of Medical Equipment	39559.6	Q1-2026
MEDTRONIC IRL	1054474840	Implants - Internal Prosthesis	66673.2	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11335	Patient/Client Taxi Fares	141801.6	Q1-2026
ABBEY HEALTHCARE LTD MONKSTOWN	119712	Other Drugs & Medicines	46550.34	Q1-2026
MJ FLOOD IRELAND LTD	1289023	RENT/LEASE OF OFFICE MACHINERY	49025.34	Q1-2026

NORTY T/A TPRO	134505	Prof Fees -ICT managed serv - Non Clin	108519.68	Q1-2026
TRINITY COLLEGE NO 1 A/C	136204	Research - Clinical	137919.25	Q1-2026
JUBILIAN ECHEFU T/A JUBILEE CL	159	Cleaning & Washing Services	33380.35	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1663954	Goods Received Note pending invoice	23114.16	Q1-2026
BELL CONTRACTS & CO LTD	168	Genl Building Modif / Maintenance Serv	234362.28	Q1-2026
EUROFINS BIOMNIS LTD	176461	Laboratory External Services	86614.37	Q1-2026
EUROFINS BIOMNIS LTD	176463	Laboratory External Services	101486	Q1-2026
ALLIANCE MEDICAL	180000894	X-Ray / Imaging (Services)	104174.22	Q1-2026
ALLIANCE MEDICAL	1800001130	X-Ray / Imaging (Services)	73923.48	Q1-2026
MCR OUTSOURCING LIMITED	191634	Security Services	21413.81	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1940907	Other Drugs & Medicines	21771	Q1-2026
MCR OUTSOURCING LIMITED	196466	Security Services	21942.73	Q1-2026
PITNEY BOWES IRELAND LTD	20220739	Postage Charges	24987.24	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000017	Rent/Operating Lease of Buildings	178633.85	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000057	Facility Management Charges	72341.26	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000190	Rent/Operating Lease of Buildings	57920.81	Q1-2026
THE PARK QUADRANT 2 MANAGEMENT	202600060	Facility Management Charges	63249.04	Q1-2026
JONES LANG LASALLE ACTING AS A	202600064	Facility Management Charges	28550.57	Q1-2026
JONES LANG LASALLE ACTING AS A	202600065	Rent/Operating Lease of Buildings	66197.06	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600241	Cleaning & Washing Services	25026.61	Q1-2026
NEIL MARTIN CONSTRUCTION LTD	2026108	Genl Building Modif / Maintenance Serv	26559	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2028555	Other Drugs & Medicines	44840.94	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2028556	Other Drugs & Medicines	32220.98	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384465	Personal hygiene and continence supplies	33600.4	Q1-2026
GARTNER IRELAND	22109624	ICT related subscriptions	67957.52	Q1-2026
JAMES MCMAHON TA JBM TRANSPORT	2237	Staff Taxis	39368	Q1-2026
EDWARDS LIFESCIENCES LTD	22600017	Implants - Internal Prosthesis	23350	Q1-2026
GORMLEY PASSIVE LTD	236	Non-clinical Management Consultancy	41615	Q1-2026
GORMLEY PASSIVE LTD	244	Non-clinical Management Consultancy	42140.28	Q1-2026
PANTRIM LIMITED	248	Facility Management Charges	41346.3	Q1-2026
YELLAND ARCHITECTS	25071-01	Other professional services Non Clinical	72745.62	Q1-2026
AISHO CONSTRUCTION LTD	2588	Genl Building Modif / Maintenance Serv	2984429.34	Q1-2026
CORE INFORMATION MANAGEMENT SY	26058	Licences (Non ICT)	96581.19	Q1-2026
BAXTER HEALTHCARE	26003669	Other Drugs & Medicines	50208.05	Q1-2026
BAXTER HEALTHCARE	26004374	Other Drugs & Medicines	116788.5	Q1-2026
BAXTER HEALTHCARE	26004440	Other Drugs & Medicines	44790.07	Q1-2026
BAXTER HEALTHCARE	26005296	Goods Received Note pending invoice	26437.04	Q1-2026
JOHNSON & JOHNSON MEDICAL	26006607-RI10300	Medical and Surgical Supplies	22634.76	Q1-2026
JOHNSON & JOHNSON MEDICAL	26006877-RI10300	Implants - Internal Prosthesis	20249.93	Q1-2026
KINGSBRIDGE PRIVATE HOSPITAL S	260201	Medical Hospital Treatments Private	47130.5	Q1-2026
INTERSYSTEMS BV IRELAND BRANCH	2602-056-000008	Prof Fees -Extrnl ICT support - Non Clin	1191211.74	Q1-2026
INTERSYSTEMS BV IRELAND BRANCH	2602-056-000009	Prof Fees -Extrnl ICT support - Non Clin	358750	Q1-2026
CLUB TRAVEL	28022026	Overseas staff travel	36352.28	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	3007843	Laboratory External Services	115591.13	Q1-2026
CELTIC LINEN LTD	304051	Cleaning & Washing Services	28360.07	Q1-2026
NOVACOR UK LTD	30538	Med & Surgical Aids & Appliances Purch	25826.13	Q1-2026
PERY CAPITAL PARTNERS LTD	306	Rent/Operating Lease of Buildings	81036.47	Q1-2026
PERY CAPITAL PARTNERS LTD	307	Facility Management Charges	23478.3	Q1-2026
QUINN DOWNES LTD	3125	Genl Building Modif / Maintenance Serv	26419.51	Q1-2026
PURE ELECTRICAL LTD	32479	Genl Building Modif / Maintenance Serv	96548.58	Q1-2026
TOM OBRIEN CONSTRUCTION LTD	3428	Genl Building Modif / Maintenance Serv	1091886.63	Q1-2026
TOM OBRIEN CONSTRUCTION LTD	3434	Genl Building Modif / Maintenance Serv	454276.99	Q1-2026
DELOITTE IRELAND LLP	3450220664	Prof Fees - Other ICT rel serv - Non Cl	106087.5	Q1-2026
DELOITTE IRELAND LLP	3450220665	Prof Fees - Other ICT rel serv - Non Cl	139072.41	Q1-2026
PCC INVESTMENTS IE LTD	375444	Facility Management Charges	23500.87	Q1-2026
MSL HEALTH CARE LTD	42251	Other Drugs & Medicines	33779.69	Q1-2026
MSL HEALTH CARE LTD	42479	Other Drugs & Medicines	43057.73	Q1-2026
MSL HEALTH CARE LTD	42687	Other Drugs & Medicines	132840	Q1-2026
MARTINS CONSTRUCTION	4470	Genl Building Modif / Maintenance Serv	277893.31	Q1-2026
CAHALANE BROS LTD	4494	Genl Building Modif / Maintenance Serv	1423936.95	Q1-2026
UNIJOBS LTD	46201	Prof Fees - ICT rel contractors-Non Clin	136876.73	Q1-2026
UNIJOBS LTD	46992	Gen Support Agency Staff	20817.68	Q1-2026
UNITED DRUG BALLINA 2	4711805	Other Drugs & Medicines	39187.8	Q1-2026
UNITED DRUG BALLINA 2	4731191	Laboratory/Pathology Supplies	31893.42	Q1-2026
BORD GAIS EIREANN	512402544033	Gas	31790.89	Q1-2026
CRUINN DIAGNOSTICS LTD	554825	Goods Received Note pending invoice	38385.45	Q1-2026
SERVISOURCE IE	6048075	Mgt/Admin Agency Staff	26029.17	Q1-2026
SERVISOURCE IE	6048622	PatClient Agency Staff	23354.17	Q1-2026
CORK TAXI CO OP	622372 - HSE	Patient/Client Taxi Fares	23071	Q1-2026
DROMDOON CONSTRUCTION	625	Genl Building Modif / Maintenance Serv	55647.4	Q1-2026
MURPHY GEOSPATIAL	65312	Other professional services Non Clinical	21076.05	Q1-2026
TRACEY BROTHERS LTD	698	Genl Building Modif / Maintenance Serv	688093.75	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704819	Rent/Lease of Medical Equipment	117280.06	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	705097	Rent/Lease of Medical Equipment	137757.95	Q1-2026
ENERGIA	7335618	Electricity	120966.02	Q1-2026
EHF29 LTD	7578	Other Professional Fees Clinical	20640	Q1-2026
OBRIEN BUILDERS & CIVIL ENGINE	802	Genl Building Modif / Maintenance Serv	62372.85	Q1-2026
VAUTOUR LTD T/A KAREPLUS	834	PatClient Agency Staff	75235.14	Q1-2026
VAUTOUR LTD T/A KAREPLUS	835	Nursing Agency Staff	35172.54	Q1-2026
ELECTRIC IRELAND	8979091	Gas	29738.64	Q1-2026
MLL MVZ GMBH	90093354	Laboratory/Pathology Supplies	71518.82	Q1-2026
BORD GAIS EIREANN	901033458922	Gas	35584.06	Q1-2026
FANNIN LIMITED	9101401770	Goods Received Note pending invoice	21386.62	Q1-2026
FANNIN LIMITED	9101401773	Goods Received Note pending invoice	21793.23	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91510106	GP Screening Fees	31036.2	Q1-2026
CARERS & NURSES AIDES ON CALL	926827	PatClient Agency Staff	21480.65	Q1-2026
FISHER & PAYKEL	931010824	Goods Received Note pending invoice	29131.27	Q1-2026
IRISH WATER	9780303577	Water Rates/Charges - Business Water Serv	92622.72	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9813540404	Goods Received Note pending invoice	39929.74	Q1-2026
RESMED PEI	9989FEB26	Medical and Surgical Supplies	43413.85	Q1-2026
RESMED PEI	9992FEB26	Rent/Lease of Medical Equipment	64922.67	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B287	COURIER SERVICES	61840.41	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	BED 02 26	Medical Hospital Treatments Private	99000	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	BONSGPDIRECT0696	Diagnostic External Services	23920	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC15075	Medical Hospital Treatments Private	114700	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC15086	Medical Hospital Treatments Private	62400	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC15087	Medical Hospital Treatments Private	103590	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	CC15088	Medical Hospital Treatments Private	110690	Q1-2026
TEMPERATURE CONTROLLED	CIN0226B	Hardship Medicines - Drugs	21600.42	Q1-2026
PRICEWATERHOUSECOOPERS	COR46104861	Prof Fees - ICT rel contractors-Non Clin	28449.9	Q1-2026
TEMPERATURE CONTROLLED	CTC0226A	Nursing Agency Staff	39123.28	Q1-2026
BRIAN DOYLE & SONS BUILDING	DCL120/26	Genl Building Modif / Maintenance Serv	246746.73	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	DIAGNOSTIC	Medical Hospital Treatments Private	67631.26	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46106585	Non-clinical Management Consultancy	438901.52	Q1-2026
CDI CONSEILS ET DEVELOPEMENTS	F/26/0304	Prof Fees -Extrnl ICT support - Non Clin	66638.25	Q1-2026
KINAHAN COMMERCIALS LTD	FEBRUARY 2026	Vehicle Servicing	27473.8	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	FEF 01 26	Medical Hospital Treatments Private	248800	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	FEF 02 26	Medical Hospital Treatments Private	248000	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046744	Prof Fees - ICT rel contractors-Non Clin	27786.93	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046745	Prof Fees - ICT rel contractors-Non Clin	57662.4	Q1-2026
CLIENTS SOLUTIONS LTD	IE101090002810	Prof Fees -Extrnl ICT support - Non Clin	51735.93	Q1-2026
NEXUS BLOCK 6 MANAGEMENT CLG	INV-0073	Facility Management Charges	23990.02	Q1-2026
NEXUS BLOCK 6 MANAGEMENT CLG	INV-0074	Facility Management Charges	26225.54	Q1-2026

SONAS INNOVATION LTD	INV-0610	Prof Fees - ICT rel contractors-Non Clin	27459.75	Q1-2026
RELATECARE SERVICES LTD	INV434903	Prof Fees - ICT rel contractors-Non Clin	151199.31	Q1-2026
ALLIANCE MEDICAL	INV44080	X-Ray / Imaging (Services)	75000	Q1-2026
ALLIANCE MEDICAL	INV44260	X-Ray / Imaging (Services)	32000	Q1-2026
ALLIANCE MEDICAL	INV44308	X-Ray / Imaging (Services)	39400	Q1-2026
MUVE PEOPLE IRELAND LTD	INV-A50582	Gen Support Agency Staff	22290.82	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV570386	Rent/Operating Lease of Buildings	561797.58	Q1-2026
BLAKES ALLCARE PHARMACY TA ATE	NRT-ATEL-0272	Other Drugs & Medicines	166003.32	Q1-2026
KILLINEY ESTATES LTD	PB-70747	Rent/Operating Lease of Buildings	98415.38	Q1-2026
KILLINEY ESTATES LTD	PB-70755	Rent/Operating Lease of Buildings	42612.47	Q1-2026
GROSVENOR CLEANING SERVICES	PSI080969	Cleaning & Washing Services	29929.01	Q1-2026
DERRYCOURT COMPANY LTD	S0022-335003	Cleaning & Washing Services	175981.84	Q1-2026
EURO CAR PARKS	SI/008507	Car Park Management Fees	33422.79	Q1-2026
EURO CAR PARKS	SI/008508	Car Park Management Fees	39384.6	Q1-2026
EURO CAR PARKS	SI/009341	Car Park Management Fees	37543.29	Q1-2026
EURO CAR PARKS	SI/009342	Car Park Management Fees	43956.51	Q1-2026
EURO CAR PARKS	SI/009343	Car Park Management Fees	37929.51	Q1-2026
ACCUSCIENCE IRL LTD	SI0348616	Pur New Computer H/ware Expenditure	309960	Q1-2026
CLANCY PROJECT MANAGEMENT LTD	SI04336	Genl Building Modif / Maintenance Serv	1146840.3	Q1-2026
CLANCY PROJECT MANAGEMENT LTD	SI04352	Genl Building Modif / Maintenance Serv	1031486.6	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120595	X-Ray / Imaging (Services)	126516.95	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120596	X-Ray / Imaging (Services)	32993.5	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120597	X-Ray / Imaging (Services)	25755	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120654	X-Ray / Imaging (Services)	74640	Q1-2026
AUXILION IRELAND LTD	SI215314	Prof Fees - ICT rel contractors-Non Clin	71102.81	Q1-2026
PJ BRENNAN & COMPANY LTD	SI443920	Medical and Surgical Supplies	24308.44	Q1-2026
MOBILE MEDICAL DIAGNOSTICS LTD	SI-774	Diagnostic External Services	27680	Q1-2026
MAYBIN SUPORT SERVICES	SIN193371	Cleaning & Washing Services	914848.31	Q1-2026
DOYLE SHIPPING GROUP	SIN417435	Facility Management Charges	58129.31	Q1-2026
SHAMROCK ASSIST LTD	SRA-46810	Med/Den Agency Staff	20533.52	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000057121	Refund of HIV Drugs	66593.71	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000057253	Refund of HIV Drugs	178295.26	Q1-2026
FARNAHARR LTD	000211	Facility Management Charges	37630.61	Q1-2026
FARNAHARR LTD	000212	Rent/Operating Lease of Buildings	123428.38	Q1-2026
BUILD R PROJECT MANAGEMENT LIM	001578	Non-clinical Management Consultancy	66840.15	Q1-2026
PRECIOUS CARGO TRANSPORT LTD	08-26	Patient/Client Taxi Fares	22007.5	Q1-2026
UNIPHAR PLC	0918972276	Drugs & Medicines General	193439.48	Q1-2026
UNIPHAR PLC	0919181944	Drugs & Medicines General	272368.92	Q1-2026
UNIPHAR PLC	0976020805	Drugs & Medicines General	256750.76	Q1-2026
UNIPHAR PLC	0976249543	Drugs & Medicines General	673608.44	Q1-2026
UNIPHAR PLC	0976276355	Drugs & Medicines General	487926.03	Q1-2026
UNIPHAR PLC	0976787267	Drugs & Medicines General	359935.43	Q1-2026
UNIPHAR PLC	0977058102	Other Drugs & Medicines	26891.86	Q1-2026
UNIPHAR PLC	0977072602	Other Drugs & Medicines	98698.96	Q1-2026
UNIPHAR PLC	0977086951	Other Drugs & Medicines	28114.09	Q1-2026
UNIPHAR PLC	0977113844	Other Drugs & Medicines	94142.62	Q1-2026
UNIPHAR PLC	0977142666	Goods Received Note pending invoice	27514.44	Q1-2026
RESMED PEI	10000FEB26	Rent/Lease of Medical Equipment	20138.46	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020104880	Dialysis Services	140310.78	Q1-2026
MEDTRONIC IRL	1054494546	Implants - Internal Prosthesis	21900	Q1-2026
RESMED PEI	1125FEB26	Rent/Lease of Medical Equipment	40533.01	Q1-2026
SEIRBHIS IOMPAIR TUAITHE THEO	11334	Patient/Client Taxi Fares	84335.05	Q1-2026
RESMED PEI	1269FEB26	Rent/Lease of Medical Equipment	32092.62	Q1-2026
MJ FLOOD IRELAND LTD	1284564	Printing	104021.1	Q1-2026
MJ FLOOD IRELAND LTD	1284602	Printing	43158.24	Q1-2026
MJ FLOOD IRELAND LTD	1289259	RENT/LEASE OF OFFICE MACHINERY	70855.38	Q1-2026
RESMED PEI	1355FEB26	Rent/Lease of Medical Equipment	40177.04	Q1-2026
RESMED PEI	1389FEB26	Rent/Lease of Medical Equipment	20720.56	Q1-2026
CPL SOLUTIONS	1394224	Gen Support Agency Staff	38709.16	Q1-2026
LOCUMLINK LTD	142-94368	PatClient Agency Staff	106563.4	Q1-2026
BELL CONTRACTS & CO LTD	166	Genl Building Modif / Maintenance Serv	148799.44	Q1-2026
BELL CONTRACTS & CO LTD	169	Genl Building Modif / Maintenance Serv	82343.35	Q1-2026
EUROFINS BIOMNIS LTD	176464	Laboratory External Services	63931.63	Q1-2026
EUROFINS BIOMNIS LTD	176465	Laboratory External Services	63877.56	Q1-2026
CPL HEALTHCARE LTD	1779092	PatClient Agency Staff	43353.93	Q1-2026
SERVISOURCE IE	179844	Other Professional Fees Clinical	253097.5	Q1-2026
SERVISOURCE IE	179890	Other Professional Fees Clinical	283617.5	Q1-2026
MCR OUTSOURCING LIMITED	191716	Security Services	64987.17	Q1-2026
MCR OUTSOURCING LIMITED	195786	Security Services	180324.32	Q1-2026
MCR OUTSOURCING LIMITED	195814	Security Services	28523.33	Q1-2026
MCR OUTSOURCING LIMITED	195818	Security Services	58152.58	Q1-2026
MCR OUTSOURCING LIMITED	195828	Security Services	28507.45	Q1-2026
MCR OUTSOURCING LIMITED	195851	Security Services	47668.07	Q1-2026
MCR OUTSOURCING LIMITED	195873	Security Services	184285.13	Q1-2026
MCR OUTSOURCING LIMITED	196656	Security Services	66592.35	Q1-2026
FOLCA LTD	2	Rent/Operating Lease of Buildings	51250	Q1-2026
UNITED DRUG WHOLESAL E DUBLIN 1	2007733	Other Drugs & Medicines	21045.3	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000102	Rent/Operating Lease of Buildings	74677.05	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000103	Facility Management Charges	22469.15	Q1-2026
MOLONEY OBEIRNE ARCHITECTS	2038	Other professional services Non Clinical	33073.65	Q1-2026
MEDRAY IMAGING SYSTEMS	213769	Maintenance Of X-Ray Equipment/Imaging E	20307.42	Q1-2026
MEDRAY IMAGING SYSTEMS	217263	Maintenance of Medical Equipment	78598.75	Q1-2026
GARTNER IRELAND	22109623	ICT related subscriptions	442615.56	Q1-2026
MIELE IRELAND LIMITED	2256268010	Maintenance of Medical Equipment	30950.36	Q1-2026
BINDMANS LLP	240269	General Legal Fees Consultancy	25163.46	Q1-2026
PANTRIM LIMITED	247	Rent/Operating Lease of Buildings	27188.08	Q1-2026
GRANT THORNTON CORPORATE LTD	248333	RECRUITMENT AGENCY EXPENSES	51463.2	Q1-2026
BANNON ACTING AS AGENTS	248454	Rent/Operating Lease of Buildings	67500	Q1-2026
GRANT THORNTON CORPORATE LTD	249099	Strategic Plan & Bu'nness Improve Consult	40851.89	Q1-2026
GRANT THORNTON CORPORATE LTD	249138	Strategic Plan & Bu'nness Improve Consult	20110.5	Q1-2026
PRINCIPAL CONTRACTORS LIMITED	2526-0016	Genl Building Modif / Maintenance Serv	454132.61	Q1-2026
SEROSEP LIMITED	250158	Laboratory/Pathology Supplies	21632.26	Q1-2026
YELLAND ARCHITECTS	25071-02B	Other professional services Non Clinical	38797.67	Q1-2026
SYGMA AUTOMATION	251208	Genl Building Modif / Maintenance Serv	26559	Q1-2026
AGS HEALTHCARE RECRUITMENT LTD	26255	PatClient Agency Staff	29908.28	Q1-2026
JOHNSON & JOHNSON MEDICAL	26006473-RI10300	Maintenance of Medical Equipment	63843.75	Q1-2026
COADY PARTNERSHIP ARCHITECTS	260234	Other professional services Non Clinical	45571.5	Q1-2026
BUNZL CLEANING AND SAFETY	268041033718	Goods Received Note pending invoice	23984.68	Q1-2026
MOWLAM HEALTHCARE BLARNEY	30/12/2025	Rent/Operating Lease of Buildings	680000	Q1-2026
PPL BIOMECHANICS	303452	Med Eq Pur & Install & Comm Expenditure	41106.6	Q1-2026
BOC GASES IRELAND LTD	3085963019	MEDICAL GASES	25454.16	Q1-2026
BOC GASES IRELAND LTD	3086352435	MEDICAL GASES	25749.97	Q1-2026
PURE ELECTRICAL LTD	32053	Prof Fees -Engineering fees-Non Clinical	49370.04	Q1-2026
PURE ELECTRICAL LTD	32452	Prof Fees -Engineering fees-Non Clinical	22783.66	Q1-2026
INNOVATIVE PRINT SOLUTIONS	32975	Printing	21919.62	Q1-2026
A & D WEICHERT	3311	Other professional services Non Clinical	21402	Q1-2026
SCANMAC CONSTRUCTION	345D	Genl Building Modif / Maintenance Serv	69296.01	Q1-2026
NURSE ON CALL LTD	355394	Nursing Agency Staff	27886.13	Q1-2026
BIDVEST NOONAN	37615857	Security Services	24918.13	Q1-2026
PRIMACY HEALTHCARE 21	3801315	Med Eq Pur & Install & Comm Expenditure	57142.11	Q1-2026
PRIMACY HEALTHCARE 21	3805806	Med Eq Pur & Install & Comm Expenditure	41011.77	Q1-2026
PRIMACY HEALTHCARE 21	3806392	Med & Surgical Aids & Appliances Purch	28098	Q1-2026
PRIMACY HEALTHCARE 21	3806393	Med & Surgical Aids & Appliances Purch	25377	Q1-2026

PRIMACY HEALTHCARE 21	3806451	Goods Received Note pending invoice	21711.96	Q1-2026
OCONNELL MAHON ARCHITECTS	4158-11	Other professional services Non Clinical	379701.14	Q1-2026
OCONNELL MAHON ARCHITECTS	4158-12	Other professional services Non Clinical	94710	Q1-2026
ROCKCASTLE FM LIMITED	4284	Genl Building Modif / Maintenance Serv	56750	Q1-2026
JMC VAN TRANS LTD	4412	COURIER SERVICES	32491.84	Q1-2026
ICU MEDICAL UNLIMITED COMPANY	4525030	Goods Received Note pending invoice	31243.97	Q1-2026
UNIJOB LTD	45584	Prof Fees - ICT rel contractors-Non Clin	45062.3	Q1-2026
PLANET YOUTH CHF	456	Training & Courses Non Clinical	31750	Q1-2026
I & G STORES LTD	47-SC	Facility Management Charges	25992.87	Q1-2026
ESSITY IRELAND LTD	4820012915	Goods Received Note pending invoice	58109.33	Q1-2026
ESSITY IRELAND LTD	4820012946	Goods Received Note pending invoice	47646.18	Q1-2026
I & G STORES LTD	48-R	Rent/Operating Lease of Buildings	81808.84	Q1-2026
HEATCONNECT LTD	495	Genl Building Modif / Maintenance Serv	86146.5	Q1-2026
EVOLUTION LIFTS AND ESCALATORS	5415	Genl Building Modif / Maintenance Serv	31284.64	Q1-2026
CRUINN DIAGNOSTICS LTD	551532	Maintenance of Laboratory Equipment	34050	Q1-2026
CRUINN DIAGNOSTICS LTD	554938	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	554945	Laboratory/Pathology Supplies	21832.5	Q1-2026
C&N HEATING SERVICES LTD	5928A	Genl Building Modif / Maintenance Serv	23925.8	Q1-2026
NATIONAL FACILITY SOLUTIONS	59852	Genl Building Modif / Maintenance Serv	24005.25	Q1-2026
SERVISOURCE IE	6048434	PatClient Agency Staff	39068.12	Q1-2026
SERVISOURCE IE	6048436	PatClient Agency Staff	32817.08	Q1-2026
SERVISOURCE IE	6048438	PatClient Agency Staff	26461.01	Q1-2026
LIFE LINE AMBULANCE SERVICE	61650	Private Ambulance Hire	38000	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	6301734	X-Ray / Imaging (Services)	31620	Q1-2026
ROCHE DIAGNOSTICS	6572328816	Laboratory/Pathology Supplies	29072.98	Q1-2026
KPMG	710118007	Prof Fees -Extrnl ICT support - Non Clin	27538.47	Q1-2026
UNITED DRUG LIMERICK 3	7110974	Other Drugs & Medicines	20882.87	Q1-2026
UNITED DRUG LIMERICK 3	7120316	Other Drugs & Medicines	110395.88	Q1-2026
ENERGIA	7335414	Electricity	28774.37	Q1-2026
EHF29 LTD	7527	Other Professional Fees Clinical	24160	Q1-2026
EHF29 LTD	7547	Other Professional Fees Clinical	22266	Q1-2026
EHF29 LTD	7572	Other Professional Fees Clinical	39658	Q1-2026
EHF29 LTD	7574	Other Professional Fees Clinical	20412	Q1-2026
EHF29 LTD	7576	Other Professional Fees Clinical	20208	Q1-2026
SYSMEX UK LTD	784533151	Laboratory External Services	70544.57	Q1-2026
KEANEY MEDICAL LTD	83517	Beds/Mattress Rental/Lease	52223.83	Q1-2026
KEANEY MEDICAL LTD	83570	Beds/Mattress Rental/Lease	60637.03	Q1-2026
FANNIN LIMITED	9101400460	Other Drugs & Medicines	121078.13	Q1-2026
CARERS & NURSES AIDES ON CALL	927127	PatClient Agency Staff	26469.48	Q1-2026
ARACHAS CORPORATE BROKERS LIM	945076	Professional Indemnity Insurance	25420	Q1-2026
ISKUS HEALTH LTD	97500492	Goods Received Note pending invoice	20201.22	Q1-2026
VODAFONE IRELAND LTD	9800135529	Data comun line charges and rentals	156732.9	Q1-2026
RESMED PEI	9982FEB26	Rent/Lease of Medical Equipment	45685.62	Q1-2026
RESMED PEI	9983FEB26	Rent/Lease of Medical Equipment	38266.37	Q1-2026
ARDMANAGH HORIZONS LTD	B02-2026	Rent/Operating Lease of Buildings	98359.72	Q1-2026
ARDMANAGH HORIZONS LTD	B03-2026	Facility Management Charges	29209.85	Q1-2026
KPMG	BA.616100.0044	Prof Fees -Extrnl ICT support - Non Clin	33726.6	Q1-2026
BEAUCHAMPS SOLICITORS	BEA/I20	Legal - contracted legal services	97944.36	Q1-2026
BYRNE WALLACE SOLICITORS	BYW/IL 18	Legal - contracted legal services	539651.18	Q1-2026
TM MORE HEALTHCARE LTD	COBH-R013	Rent/Operating Lease of Buildings	79363.35	Q1-2026
TM MORE HEALTHCARE LTD	COBH-S014	Facility Management Charges	24650.74	Q1-2026
TEMPERATURE CONTROLLED	CTS0226A	Mgt/Admin Agency Staff	32986.24	Q1-2026
PRICEWATERHOUSECOOPERS	DUB46106810	Non-clinical Management Consultancy	66397.45	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H02-26-04	Diagnostic External Services	536170	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H02-26-05	Diagnostic External Services	308230	Q1-2026
BOURKE AND CO LTD	IN12990	Genl Building Modif / Maintenance Serv	510710.15	Q1-2026
NANOSONICS EUROPE GMBH	INV001524	Maintenance of Medical Equipment	29174.04	Q1-2026
TRANSPLANT CONNECT	INV20484	S/ware chgs inc Maint/Sup/Aual Lice Chq	24810	Q1-2026
ALLIANCE MEDICAL	INV44119	Diagnostic External Services	33210	Q1-2026
SYNERGY MEDICAL SYSTEMS LTD	INV-505696	Med Eq Pur & Install & Comm Expenditure	20122.19	Q1-2026
CLEARWATER COMPLIANCE LTD	IWI 2603000067	Maintenance of Facilities & Maint Eq	30410.13	Q1-2026
DERRYCOURT COMPANY LTD	J0006-335883	Cleaning & Washing Services	37128.19	Q1-2026
JD SCANLON & CO LLP	JDS/1116	Legal - Counsel Fees	34858.41	Q1-2026
JD SCANLON & CO LLP	JDS/IL 18	Legal - contracted legal services	79075.81	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569152	Rent/Operating Lease of Buildings	141952.64	Q1-2026
MED DOC HEALTHCARE	MD-19519	Med/Den Agency Staff	41943	Q1-2026
ARDMANAGH HORIZONS LTD	N01-2026	Rent/Operating Lease of Buildings	66653.85	Q1-2026
PADRAIG DISKIN FLOORING LTD	PDF INV/10189	Genl Building Modif / Maintenance Serv	24743	Q1-2026
PHILIP LEE SOLICITORS	PLE/I117	Legal - contracted legal services	298685.99	Q1-2026
ARDMANAGH HORIZONS LTD	S02-2026	Rent/Operating Lease of Buildings	68828.92	Q1-2026
IRON MOUNTAIN	SCM6060-SCM6060	Document Archival/Storage Services	30597.2	Q1-2026
TDL THE DOCTORS LABORATORY	SI00093740	Laboratory External Services	20416.07	Q1-2026
ALLIANCE CLINICAL SERVICES	SI001737	Other Professional Fees Clinical	24765	Q1-2026
NITROFERT LIMITED	SI-039543	Rent/Operating Lease of Buildings	42945.76	Q1-2026
INSIGHT STATISTICAL CONSULTING	SI-101829	S/ware chgs inc Maint/Sup/Aual Lice Chq	26650	Q1-2026
CLANWILLIAM HEALTH LTD	SUP38454	S/ware chgs inc Maint/Sup/Aual Lice Chq	65235.95	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000055513	Refund of HIV Drugs	125083.21	Q1-2026
IRISH HOSPITAL SUPPLIES	0000290917	Med Eq Pur & Install & Comm Expenditure	27350.32	Q1-2026
LYNCARE LTD	010819	Electrical Appliances	57195	Q1-2026
LYNCARE LTD	010820	Med & Surgical Aids & Appliances Purch	39852	Q1-2026
LYNCARE LTD	010821	Med & Surgical Aids & Appliances Purch	22939.5	Q1-2026
SCREENLINK HEALTHCARE	022026	Medical and Surgical Supplies	189094.25	Q1-2026
UNIPHAR PLC	0976570347	Other Drugs & Medicines	31973.6	Q1-2026
UNIPHAR PLC	0976982474	Drugs & Medicines General	218889.01	Q1-2026
UNIPHAR PLC	0977071287	Drugs & Medicines General	159058.71	Q1-2026
UNIPHAR PLC	0977075267	Drugs & Medicines General	106455.22	Q1-2026
UNIPHAR PLC	0977113984	Drugs & Medicines General	102472.36	Q1-2026
UNIPHAR PLC	0977128608	Drugs & Medicines General	26850.58	Q1-2026
UNIPHAR PLC	0977145426	Drugs & Medicines General	303920.46	Q1-2026
CHANGE HEALTHCARE IRELAND SOLU	100008169	Maintenance of Medical Equipment	8572727.18	Q1-2026
ELIS TEXTILE SERVICES LTD	10050642	Bedding Textiles and Drapes purchases	62764.03	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020104878	Dialysis Services	400283.71	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020104885	Dialysis Services	60558.32	Q1-2026
MEDTRONIC IRL	1054495515	Med Eq Pur & Install & Comm Expenditure	29520	Q1-2026
MEDTRONIC IRL	1054495543	Implants - Internal Prosthesis	23500	Q1-2026
VINCENT RUANE BUILDERS LTD	1085	Rent/Operating Lease of Buildings	48500	Q1-2026
SEIRBHIS IOMPAIR TUATHIE TEO	11332	Private Ambulance Hire	28795	Q1-2026
APCOA PARKING IRELAND LTD	117330	Facility Management Charges	35624.58	Q1-2026
GLAXO SMITH KLINE	118894	Drugs & Medicines General	28209.28	Q1-2026
GLAXO SMITH KLINE	118980	Drugs & Medicines General	70076.38	Q1-2026
GLAXO SMITH KLINE	118983	Other Drugs & Medicines	33297.3	Q1-2026
PATRICIA LONERGAN T/A THE	1225	Dental Treatment Service Scheme	21750	Q1-2026
BRODERICK AND FAHY	1276	Genl Building Modif / Maintenance Serv	54480	Q1-2026
ELLSPORT LTD	156029	Genl Building Modif / Maintenance Serv	66965	Q1-2026
EUROFINS BIOMNIS LTD	176170	Laboratory External Services	32641.24	Q1-2026
CPL HEALTHCARE LTD	1780952	RECRUITMENT AGENCY EXPENSES	28268.44	Q1-2026
MCR OUTSOURCING LIMITED	191315	Security Services	38534.23	Q1-2026
AUT EVEN HOSPITAL LTD	19261	Medical Hospital Treatments Private	31219	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	1955763	Other Drugs & Medicines	50254.34	Q1-2026
HIGHTREE PROPERTIES	200509	Rent/Operating Lease of Buildings	23125	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000082	Facility Management Charges	70656.56	Q1-2026
LETTERKENNY SECURE STORAGE	2026-0012	Rent/Operating Lease of Buildings	52156	Q1-2026
ONTEX HEALTHCARE UK LTD	2030373935	Personal hygiene and continence supplies	32838.05	Q1-2026

ONTEX HEALTHCARE UK LTD	2030381759	Personal hygiene and continence supplies	32808.07	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384437	Personal hygiene and continence supplies	32703.61	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384449	Personal hygiene and continence supplies	32774.4	Q1-2026
ENABLE THERAPY SERVICES LTD	2065	Psychology - Clinical	37850	Q1-2026
OXYGEN CARE TEO	20INV-1075132	Maintenance of Medical Equipment	84197.27	Q1-2026
MDI MEDICAL LTD	248806	Asset Technical Clearing a/c	114633.54	Q1-2026
GRANT THORNTON CORPORATE LTD	252977	Non-clinical Management Consultancy	82331.16	Q1-2026
BAXTER HEALTHCARE	26005067	Other Drugs & Medicines	26435.39	Q1-2026
BEEHAN INVESTMENTS LTD	2606	Rent/Operating Lease of Buildings	22729.97	Q1-2026
BEEHAN INVESTMENTS LTD	2607	Rent/Operating Lease of Buildings	32558.49	Q1-2026
STEPPING AHEAD CLINIC LIMITED	26074	Other Professional Fees Clinical	29480	Q1-2026
MG HEALTHCARE LTD	29399	Goods Received Note pending invoice	35619.57	Q1-2026
MG HEALTHCARE LTD	29410	Goods Received Note pending invoice	32106.08	Q1-2026
BOC GASES IRELAND LTD	3085197932	Med & Surgical Aids & Appliances Purch	37238.25	Q1-2026
TRINITY COLLEGE NO 1 A/C	3430	Continuing Nursing education Clinical	42000	Q1-2026
ED ADVANCED MEDICAL SERVICES L	3606	HSCP Agency Staff	23375	Q1-2026
BIDVEST NOONAN	37572208	Security Services	36041.44	Q1-2026
BIDVEST NOONAN	37578026	Security Services	35201.3	Q1-2026
BIDVEST NOONAN	37588595	Cleaning & Washing Services	45510.11	Q1-2026
BIDVEST NOONAN	37600141	Security Services	35784.37	Q1-2026
BIDVEST NOONAN	37605670	Cleaning & Washing Services	53765.01	Q1-2026
BIDVEST NOONAN	37615864	Security Services	36296.96	Q1-2026
EIRCOM	4702296	Data commun line charges and rentals	21250.69	Q1-2026
UNITED DRUG BALLINA 2	4721710	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG BALLINA 2	4721990	Other Drugs & Medicines	37547.09	Q1-2026
UNITED DRUG BALLINA 2	4727863	Other Drugs & Medicines	24919.6	Q1-2026
UNITED DRUG BALLINA 2	4735312	Other Drugs & Medicines	60848.44	Q1-2026
UNITED DRUG BALLINA 2	4735339	Other Drugs & Medicines	22263.12	Q1-2026
UNITED DRUG BALLINA 2	4736040	Other Drugs & Medicines	74183.97	Q1-2026
ESSITY IRELAND LTD	4820013017	Goods Received Note pending invoice	32491.68	Q1-2026
LYNTON TRAILERS UK LTD	53816	Med Eq Pur & Install & Comm Expenditure	58209.75	Q1-2026
LYNTON TRAILERS UK LTD	54232	Med Eq Pur & Install & Comm Expenditure	116419.5	Q1-2026
LYNTON TRAILERS UK LTD	54234	Med Eq Pur & Install & Comm Expenditure	116419.5	Q1-2026
SERVISOURCE IE	6048141	RECRUITMENT AGENCY EXPENSES	21964.01	Q1-2026
SERVISOURCE IE	6049016	Gen Support Agency Staff	23355.93	Q1-2026
LIFE LINE AMBULANCE SERVICE	61651	Private Ambulance Hire	28750	Q1-2026
ROCHE DIAGNOSTICS	6572335035	Laboratory/Pathology Supplies	20482.48	Q1-2026
ROCHE DIAGNOSTICS	6572337129	Laboratory/Pathology Supplies	40347.1	Q1-2026
ROCHE DIAGNOSTICS	6572340315	Laboratory/Pathology Supplies	23659.44	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	697608	Med & Surgical Aids & Appliances Purch	30116.48	Q1-2026
POSETANO INVESTMENTS LLC	70	Rent/Operating Lease of Buildings	33750	Q1-2026
CHANGE HEALTHCARE IRELAND SOLU	7004260321	X-ray/Imaging Equip Expenditure	27189.65	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704816	Rent/Lease of Medical Equipment	45001	Q1-2026
UNITED DRUG LIMERICK 3	7084011	Drugs & Medicines General	46246.52	Q1-2026
UNITED DRUG LIMERICK 3	7084014	Drugs & Medicines General	96336.68	Q1-2026
UNITED DRUG LIMERICK 3	7086393	Drugs & Medicines General	28530.93	Q1-2026
UNITED DRUG LIMERICK 3	7091234	Drugs & Medicines General	29028	Q1-2026
UNITED DRUG LIMERICK 3	7098625	Drugs & Medicines General	174408.21	Q1-2026
UNITED DRUG LIMERICK 3	7111060	Drugs & Medicines General	52706.95	Q1-2026
UNITED DRUG LIMERICK 3	7120486	Drugs & Medicines General	45585.35	Q1-2026
UNITED DRUG LIMERICK 3	7120489	Drugs & Medicines General	100509.45	Q1-2026
UNITED DRUG LIMERICK 3	7125036	Drugs & Medicines General	31930.8	Q1-2026
ENERGIA	7335735	Electricity	127420.2	Q1-2026
ENERGIA	7353988	Electricity	20518.19	Q1-2026
JMC VAN TRANS LTD	764329	Document Archival/Storage Services	52881.17	Q1-2026
JMC VAN TRANS LTD	767792	Document Archival/Storage Services	51467.75	Q1-2026
BAYER LTD IRELAND	825C139619	Other Drugs & Medicines	23657.08	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252828	Prof Fees -Engineering fees-Non Clinical	24810.65	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252853	Prof Fees -Engineering fees-Non Clinical	26568	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252854	Prof Fees -Engineering fees-Non Clinical	30454.8	Q1-2026
FANNIN LIMITED	9101400743	Other Drugs & Medicines	46494	Q1-2026
UNIPHAR PLC	976109235	Non-antibiotic Home Treatments	22226.19	Q1-2026
PATRON SVS	A016022026	Vehicle Servicing	39560.05	Q1-2026
BREAKTHROUGH CANCER RESEARCH	BCR2026021- PO	Advertising & Promotion	41000	Q1-2026
CIVICA UK LTD	C/OH346894 A	S/ware chgs inc Maint/Sup/A/ual Lice Chg	54969.93	Q1-2026
TEMPERATURE CONTROLLED	CUV0925N	Other Drugs & Medicines	20147.4	Q1-2026
A1 LAOIS TAXIS LTD	FEB-26	Patient/Client Taxi Fares	51316.2	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H01-26-09	Rent/Lease of X-Ray/Imaging Equipment	46900	Q1-2026
PETER WARD SC	HSE PR 006	Legal - Counsel Fees	28388.4	Q1-2026
TEMPERATURE CONTROLLED	HYQ1025CY	High Tech Medicines	50433.08	Q1-2026
TEMPERATURE CONTROLLED	HYQ1225AV	High Tech Medicines	20959.2	Q1-2026
GILEAD SCIENCES LTD	IE00128439	Drugs & Medicines General	35295.82	Q1-2026
GILEAD SCIENCES LTD	IE00130722	Drugs & Medicines General	78793.86	Q1-2026
GILEAD SCIENCES LTD	IE00130726	Other Drugs & Medicines	33173.1	Q1-2026
ERNST & YOUNG BUSINESS CONSULT	IE131230002747	Non-clinical Management Consultancy	107190.81	Q1-2026
THE PARK QUADRANT 2 MANAGEMENT	IEL00047-2026000	Facility Management Charges	25277.8	Q1-2026
ALLIANCE MEDICAL	INV44269	X-Ray / Imaging (Services)	23843	Q1-2026
CODEX LTD	INV673915	Med Eq Pur & Install & Comm Expenditure	61314.73	Q1-2026
DIOCESE OF KILMORE ELPHIN	KEA0005	Prof Fees - Chaplaincy -Oth Ci/Pat Serv	30000	Q1-2026
TEMPERATURE CONTROLLED	MAY0326A	High Tech Medicines	71463	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	OL0L0226	X-Ray / Imaging (Services)	75040	Q1-2026
Avoncrest Ltd.	SI00089616	Rent/Operating Lease of Buildings	179000	Q1-2026
SH24 DIGITAL LTD	SI017230	Laboratory External Services	415176.59	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120838	Med/Den Agency Staff	26201.9	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	UHW0226	Other Professional Fees Clinical	28390	Q1-2026
LYNK TAXI APP LTD	0000000015	Patient/Client Taxi Fares	41400	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000056977	Med/Dent -Second/Recep Cost-Non DOH	25925.57	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000057169	Med/Dent -Second/Recep Cost-Non DOH	26158.4	Q1-2026
BORD GAIS EIREANN	006985613178	Gas	22074.8	Q1-2026
WILLIAMS MEDICAL SUPPLIES LTD	0090028760	Medical and Surgical Supplies	28891.37	Q1-2026
MEDIAVEST T/A SPARK FOUNDRY	020498	Advertising & Promotion	51057.16	Q1-2026
UNIPHAR PLC	0977032626	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0977057170	Other Drugs & Medicines	27527.9	Q1-2026
UNIPHAR PLC	0977081628	Other Drugs & Medicines	166551.33	Q1-2026
UNIPHAR PLC	0977096709	Other Drugs & Medicines	27336.75	Q1-2026
UNIPHAR PLC	0977097833	Other Drugs & Medicines	74065.31	Q1-2026
UNIPHAR PLC	0977113154	Other Drugs & Medicines	25274.43	Q1-2026
UNIPHAR PLC	0977137904	Other Drugs & Medicines	47258.27	Q1-2026
UNIPHAR PLC	0977145828	Other Drugs & Medicines	30984.93	Q1-2026
MCGOLDRICK	101999	Facility Management Charges	30000	Q1-2026
EMERALD FACILITY SERVICES	104710	Cleaning & Washing Services	30959.12	Q1-2026
H A ONEIL LTD	105116	Genl Building Modif / Maintenance Serv	55210.49	Q1-2026
H A ONEIL LTD	106317	Genl Building Modif / Maintenance Serv	55210.49	Q1-2026
GLAXO SMITH KLINE	118818	Other Drugs & Medicines	56588.77	Q1-2026
GLAXO SMITH KLINE	118899	Other Drugs & Medicines	30614.42	Q1-2026
AQUILANT SCIENTIFIC ROI LIMITED	1230177	Laboratory/Pathology Supplies	28536	Q1-2026
DOUGLAS CARROLL CONSULTING ENG	13658/ W2220	Genl Building Modif / Maintenance Serv	33908.86	Q1-2026
AEROGEN LIMITED	14061	Goods Received Note pending invoice	42214.83	Q1-2026
REDDY ORIORDAN STAEHLI ARCHITE	1439	Non-clinical Management Consultancy	27421.61	Q1-2026
MORE FRESH THOUGHT ITD	1503	Advertising & Promotion	39359.99	Q1-2026
BELL CONTRACTS & CO LTD	171	Genl Building Modif / Maintenance Serv	386392.49	Q1-2026
DAMOVO IRELAND LTD	17148	Telephone equipment maintenance	65511.32	Q1-2026
EUROFINS BIOMNIS LTD	176250A	Laboratory External Services	200000	Q1-2026

EUROFINS BIOMNIS LTD	176250B	Laboratory External Services	176163.35	Q1-2026
EUROFINS BIOMNIS LTD	176480	Laboratory External Services	21977.8	Q1-2026
CPL HEALTHCARE LTD	1778598	Nursing Agency Staff	27312.83	Q1-2026
CPL HEALTHCARE LTD	1780018	Gen Support Agency Staff	40035.41	Q1-2026
EURO CARE HEALTHCARE LTD	18954	Medical Hospital Treatments Private	337560	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000031	Facility Management Charges	23420.8	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000032	Rent/Operating Lease of Buildings	76589.64	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000033	Rent/Operating Lease of Buildings	58583.36	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000118	Facility Management Charges	28366.9	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000170	Rent/Operating Lease of Buildings	79108.96	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000176	Rent/Operating Lease of Buildings	93610.79	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2026000000177	Rent/Operating Lease of Buildings	36108.91	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378799	Personal hygiene and continence supplies	31562.3	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384440	Personal hygiene and continence supplies	28285.92	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384460	Personal hygiene and continence supplies	31710.46	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384461	Personal hygiene and continence supplies	31696.71	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384464	Personal hygiene and continence supplies	28221.42	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384469	Personal hygiene and continence supplies	31873.38	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384519	Personal hygiene and continence supplies	30435.28	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384523	Personal hygiene and continence supplies	29943.66	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	2082071	Other Drugs & Medicines	74183.97	Q1-2026
MAPS LTD	21170636	S/ware chgs inc Maint/Sup/Aual Lice Chg	38241.62	Q1-2026
CHARTER MEDICAL GROUP	21384	Medical Hospital Treatments Private	241667	Q1-2026
CHARTER MEDICAL GROUP	21385	Medical Hospital Treatments Private	82500	Q1-2026
OFLYNN MEDICAL LTD	237284	Rent/Lease of Medical Equipment	22031.15	Q1-2026
FLUID BRANDING LTD	245512-1	Advertising & Promotion	23247	Q1-2026
SEROSEF LIMITED	250707	Laboratory/Pathology Supplies	24432.17	Q1-2026
AGS HEALTHCARE RECRUITMENT LTD	26/328	PatClient Agency Staff	32883.06	Q1-2026
BAXTER HEALTHCARE	26004999	Other Drugs & Medicines	30235.59	Q1-2026
BAXTER HEALTHCARE	26005365	Other Drugs & Medicines	25592.08	Q1-2026
BAXTER HEALTHCARE	26005496	Other Drugs & Medicines	29677.59	Q1-2026
TAYLOR ARCHITECTS	2603003	Other professional services Non Clinical	127668.11	Q1-2026
STEPPING AHEAD CLINIC LIMITED	26075	Other Professional Fees Clinical	162655	Q1-2026
BUNZL CLEANING AND SAFETY	268041035604	Goods Received Note pending invoice	23204.15	Q1-2026
THREE IRELAND HUTCHINSON LTD	287509442140	Telephone - mobile call charges/rentals	372067.66	Q1-2026
BOC GASES IRELAND LTD	3086732506	Rent/Lease of Medical Equipment	45858.09	Q1-2026
A & D WEJCHERT	3309	Other professional services Non Clinical	32192.61	Q1-2026
NURSE ON CALL LTD	354101	Nursing Agency Staff	20859.92	Q1-2026
BIDVEST NOONAN	37583236	Security Services	38935.82	Q1-2026
BIDVEST NOONAN	37588412	Security Services	35359.06	Q1-2026
BIDVEST NOONAN	37594769	Security Services	38794.05	Q1-2026
FTP RECRUITMENT LTD	3967300	Nursing Agency Staff	26147.26	Q1-2026
UNITED DRUG BALLINA 2	4543106	Other Drugs & Medicines	22263.12	Q1-2026
UNITED DRUG BALLINA 2	4609459	Other Drugs & Medicines	111696.99	Q1-2026
UNIJOBS LTD	46717	Med/Den Agency Staff	20167.59	Q1-2026
UNITED DRUG BALLINA 2	4721937	Other Drugs & Medicines	21771	Q1-2026
UNITED DRUG BALLINA 2	4722695	Other Drugs & Medicines	43542	Q1-2026
UNITED DRUG BALLINA 2	4731741	Other Drugs & Medicines	37867.52	Q1-2026
UNITED DRUG BALLINA 2	4735130	Other Drugs & Medicines	53191.53	Q1-2026
CALEDONIA MEDICAL LTD	5192	Med/Den Agency Staff	26540.94	Q1-2026
LYNTON TRAILERS UK LTD	53815	Med Eq Pur & Install & Comm Expenditure	58209.75	Q1-2026
CRUINN DIAGNOSTICS LTD	554937	Laboratory/Pathology Supplies	30750	Q1-2026
SERVISOURCE IE	6047736	PatClient Agency Staff	27476.12	Q1-2026
SERVISOURCE IE	6048626	PatClient Agency Staff	35742.58	Q1-2026
SERVISOURCE IE	6048627	PatClient Agency Staff	31983.49	Q1-2026
SERVISOURCE IE	6048628	PatClient Agency Staff	34667.07	Q1-2026
SERVISOURCE IE	6048857	PatClient Agency Staff	28557.82	Q1-2026
ROCHE DIAGNOSTICS	6572319436	Laboratory/Pathology Supplies	29251.7	Q1-2026
ROCHE DIAGNOSTICS	6572337083	Laboratory/Pathology Supplies	38794.2	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704317	Rent/Lease of Medical Equipment	84886.52	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704851	Rent/Lease of Medical Equipment	86625.06	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	705099	Rent/Lease of Medical Equipment	61902.44	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	705109	Hardship Medicines - Drugs	30587.96	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	705114	Rent/Lease of Medical Equipment	32663.84	Q1-2026
UNITED DRUG LIMERICK 3	7108447	Other Drugs & Medicines	71327.33	Q1-2026
UNITED DRUG LIMERICK 3	7134513	Other Drugs & Medicines	27678.33	Q1-2026
SWIFT SOUTHERN DEVELOPMENTS LT	7281	Genl Building Modif / Maintenance Serv	45339.85	Q1-2026
ENERGIA	7332007	Electricity	49394.05	Q1-2026
ENERGIA	7337194	Electricity	154773.91	Q1-2026
ENERGIA	7353287	Electricity	43454.6	Q1-2026
ENERGIA	7356321	Electricity	31727.07	Q1-2026
ENERGIA	7357312	Electricity	27552.01	Q1-2026
J J RHATIGAN & CO	7500001572	Genl Building Modif / Maintenance Serv	5270107.53	Q1-2026
EHF29 LTD	7571	Other Professional Fees Clinical	20246	Q1-2026
O'Neill Amarach Consultants Ltd	7775	Advertising & Promotion	95000	Q1-2026
CLARA LEARNING LTD	82	Mgt/Admin Agency Staff	67527	Q1-2026
BAYER LTD IRELAND	825C139339	Other Drugs & Medicines	61500	Q1-2026
FANNIN LIMITED	9101400533	Other Drugs & Medicines	123984	Q1-2026
FISHER & PAYKEL	931010889	Goods Received Note pending invoice	21177.53	Q1-2026
ISKUS HEALTH LTD	975089916	Other Drugs & Medicines	21077.28	Q1-2026
VODAFONE IRELAND LTD	9800135561	ICT Hardware repairs	401503.21	Q1-2026
RESMED PEI	9988FEB26	Med & Surgical Aids & Appliances Purch	75312.68	Q1-2026
RESMED PEI	9988JAN26	Med & Surgical Aids & Appliances Purch	74360.89	Q1-2026
RESMED PEI	9997CONSUMABLES2	Hardship Medicines - Drugs	21270.01	Q1-2026
RESMED PEI	9997FEB26	Med & Surgical Aids & Appliances Purch	61551.3	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	BONSGPDIRECT0697	Diagnostic External Services	46905	Q1-2026
DH OPCO UK LTD	HGB-26-000093	S/ware chgs inc Maint/Sup/Aual Lice Chg	42307.2	Q1-2026
GILEAD SCIENCES LTD	IE00131181	Other Drugs & Medicines	144689.74	Q1-2026
GILEAD SCIENCES LTD	IE00133959	Other Drugs & Medicines	46972.56	Q1-2026
SHAMROCK SHIELD LIMITED	IN-1116	Med/Den Agency Staff	24942.91	Q1-2026
VARMING CONSULTING ENGINEERS	INV 26/005	Prof Fees -Engineering fees-Non Clinical	220362.27	Q1-2026
MORE FRESH THOUGHT ITD	INV#1502	Advertising & Promotion	25000	Q1-2026
VARMING CONSULTING ENGINEERS	INV26/028	Prof Fees -Engineering fees-Non Clinical	220362.27	Q1-2026
BARRINGTONS MRI LTD	INV44295	Diagnostic External Services	67036	Q1-2026
CHARTER MEDICAL DIAGNOSTIC	INV44296	Diagnostic External Services	157607	Q1-2026
CHARTER MEDICAL DIAGNOSTIC	INV44296 US	Diagnostic External Services	37180	Q1-2026
ALLIANCE MEDICAL	INV44299 US	Diagnostic External Services	193440	Q1-2026
PREMIER RECRUITMENT INTL	INV6067983	Prof Fees -ICT managed serv - Non Clin	21112.8	Q1-2026
HBE RISK MANAGEMENT	INV-82612	Genl Building Modif / Maintenance Serv	21936.24	Q1-2026
SANDAR LTD	LUFE EUG/013	Genl Building Modif / Maintenance Serv	23820.04	Q1-2026
TOTALLY HEALTHCARE LTD	MAY016	Medical Consultant Fees - Clinical	38470	Q1-2026
NE DIAGNOSTIC MEDICAL IMAGING	OLHN0226	X-Ray / Imaging (Services)	31890	Q1-2026
HOSPITAL SERVICES LTD	OP/104661	Maintenance Of X-Ray Equipment/Imaging E	32908.19	Q1-2026
HOSPITAL SERVICES LTD	OP/104663	Maintenance Of X-Ray Equipment/Imaging E	48372.57	Q1-2026
HOSPITAL SERVICES LTD	OP/104668	Maintenance Of X-Ray Equipment/Imaging E	23833.54	Q1-2026
HKL HOLDINGS TIA 1MEDICAL	PIN-29191	Med/Den Agency Staff	23775.7	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120682	Diagnostic External Services	32848	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120798	X-Ray / Imaging (Services)	21060	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120799	X-Ray / Imaging (Services)	90565.7	Q1-2026
AAGATO MEDICAL BV	SI84620	Other Drugs & Medicines	25688.8	Q1-2026
PRIORITY DISPATCH CORP	SIN433370	S/ware chgs inc Maint/Sup/Aual Lice Chg	183855	Q1-2026
SHAMROCK ASSIST LTD	SRA-45933	Med/Den Agency Staff	31097.04	Q1-2026
SHAMROCK ASSIST LTD	SRA-45985	Med/Den Agency Staff	33507.06	Q1-2026

SHAMROCK ASSIST LTD	SRA-46838	Med/Den Agency Staff	20891.23	Q1-2026
TTM HEALTHCARE LTD	TTM593618	PatClient Agency Staff	26916.74	Q1-2026
TTM HEALTHCARE LTD	TTM594027	PatClient Agency Staff	26601.15	Q1-2026
TTM HEALTHCARE LTD	TTM595135	PatClient Agency Staff	20913.1	Q1-2026
TTM HEALTHCARE LTD	TTM595715	PatClient Agency Staff	21897.42	Q1-2026
TTM HEALTHCARE LTD	TTM595824	PatClient Agency Staff	25427.39	Q1-2026
TTM HEALTHCARE LTD	TTM596252	PatClient Agency Staff	57128.36	Q1-2026
MEDTRONIC IRL	1054495806	Implants - Internal Prosthesis	21240	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000057122	Other Drugs & Medicines	56678.51	Q1-2026
DENTAL HEALTH FOUNDATION	001/4	Advertising & Promotion	37500	Q1-2026
CAMPBELL CATERING LTD	001401131-000653	Catering Services	24381.21	Q1-2026
HSE PRIMARY CARE	0070304893	GP Fees	1401745.2	Q1-2026
BORD GAIS EIREANN	022362331497	Genl Building Modif / Maintenance Serv	27142.8	Q1-2026
ENERGIA	0532271290	Electricity	36212.23	Q1-2026
UNIPHAR PLC	0977021254	Other Drugs & Medicines	35158.53	Q1-2026
UNIPHAR PLC	0977021401	Other Drugs & Medicines	29541.11	Q1-2026
UNIPHAR PLC	0977071567	Other Drugs & Medicines	29689.74	Q1-2026
UNIPHAR PLC	0977111051	Other Drugs & Medicines	33162.37	Q1-2026
UNIPHAR PLC	0977123598	Other Drugs & Medicines	23518.02	Q1-2026
UNIPHAR PLC	0977123743	Other Drugs & Medicines	53207.76	Q1-2026
UNIPHAR PLC	0977131986	Other Drugs & Medicines	69198.32	Q1-2026
UNIPHAR PLC	0977144104	Other Drugs & Medicines	145995.81	Q1-2026
UNIPHAR PLC	0977157047	Other Drugs & Medicines	94507.05	Q1-2026
UNIPHAR PLC	0977157497	Other Drugs & Medicines	20265.23	Q1-2026
UNIPHAR PLC	0977158852	Other Drugs & Medicines	50202.99	Q1-2026
UNIPHAR PLC	0977171910	Other Drugs & Medicines	73517.68	Q1-2026
UNIPHAR PLC	0977177429	Goods Received Note pending invoice	20009.14	Q1-2026
UNIPHAR PLC	0977178553	Other Drugs & Medicines	21935.01	Q1-2026
AXO ARCHITECTS LTD	102262	Genl Building Modif / Maintenance Serv	115075.05	Q1-2026
RESMED PEI	1079DEC25	Rent/Lease of Medical Equipment	23420.57	Q1-2026
IRISH GRASS MACHINERY LTD	109128	Asset Technical Clearing a/c	23646.75	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	11/112011/2025	X-Ray / Imaging (Services)	93910	Q1-2026
ABBOTT RAPID DX INTERNATIONAL	146824084	Laboratory/Pathology Supplies	26225.38	Q1-2026
TC WEST ESTATE MANAGEMENT CLG	15404-1ATCW	Facility Management Charges	40175.3	Q1-2026
FRED KILMARTIN LTD	16918	Asset Technical Clearing a/c	30700	Q1-2026
CAIRBORNE TRADING	174032	Security Services	27077.66	Q1-2026
EUROFINS BIOMNIS LTD	175727	Laboratory External Services	33493.4	Q1-2026
CHILDRENS HEALTH IRELAND	1800020472	Cont Prof Dev (other than CME) Clinical	78665.6	Q1-2026
CHILDRENS HEALTH IRELAND	1800020474	Cont Prof Dev (other than CME) Clinical	66343	Q1-2026
CHILDRENS HEALTH IRELAND	1800020475	Cont Prof Dev (other than CME) Clinical	80957	Q1-2026
CHILDRENS HEALTH IRELAND	1800020476	Continuing Nursing education Clinical	85786	Q1-2026
CHILDRENS HEALTH IRELAND	1800020477	Cont Prof Dev (other than CME) Clinical	95761	Q1-2026
B BRAUN WELLSTONE LTD	19012026	Other Professional Fees Clinical	66982.41	Q1-2026
MCR OUTSOURCING LIMITED	190995	Security Services	39069.42	Q1-2026
CHRISTOPHER MEE AND ASSOCIATES	19882	Other professional services Non Clinical	27799.53	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2000898	Other Drugs & Medicines	21771	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2012447	Other Drugs & Medicines	27477.06	Q1-2026
MOFFETT PRIMARY HEALTHCARE LIM	202600000034	Facility Management Charges	29212.5	Q1-2026
MOFFETT PRIMARY HEALTHCARE LIM	202600000056	Rent/Operating Lease of Buildings	83806.15	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000060	Rent/Operating Lease of Buildings	77012.76	Q1-2026
SAVILLS COMMERCIAL LTD	202600000822	Rent/Operating Lease of Buildings	20279.63	Q1-2026
JONES LANG LASALLE LIMITED	2026000027	Rent/Operating Lease of Buildings	37865.55	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384836	Goods Received Note pending invoice	29619.49	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384892	Goods Received Note pending invoice	31045	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2064630	Goods Received Note pending invoice	21641.85	Q1-2026
B BRAUN WELLSTONE LTD	23022026	Other Professional Fees Clinical	69185.35	Q1-2026
MDI MEDICAL LTD	248975	Med & Surgical Aids & Appliances Purch	46733.63	Q1-2026
BAXTER HEALTHCARE	26002073	L-Antineoplastic & Immunomodul	75337.5	Q1-2026
BAXTER HEALTHCARE	26003354	Other Drugs & Medicines	25688.12	Q1-2026
BAXTER HEALTHCARE	26003581	Other Drugs & Medicines	56055.41	Q1-2026
BAXTER HEALTHCARE	26003662	L-Antineoplastic & Immunomodul	86100	Q1-2026
ST VINCENTS PRIVATE HOSPITAL	2793163	Medical Hospital Treatments Private	23000	Q1-2026
BOC GASES IRELAND LTD	3084483900	Genl Building Modif / Maintenance Serv	29422.36	Q1-2026
DELOITTE IRELAND LLP	3450219522	Non-clinical Management Consultancy	30135	Q1-2026
CAMPBELL CATERING LTD	35242	Catering Services	253612.85	Q1-2026
CAMPBELL CATERING LTD	35243	Catering Services	21727.74	Q1-2026
NURSE ON CALL LTD	356450	Nursing Agency Staff	23155	Q1-2026
BIDVEST NOONAN	37610827	Security Services	38993.93	Q1-2026
BIDVEST NOONAN	37615691	Cleaning & Washing Services	51921.53	Q1-2026
BIDVEST NOONAN	37616918	Cleaning & Washing Services	97564.52	Q1-2026
PRIMACY HEALTHCARE 21	3799115	X-ray/Imaging Equip Expenditure	27060	Q1-2026
MSL HEALTH CARE LTD	42692	Other Drugs & Medicines	21522.51	Q1-2026
MSL HEALTH CARE LTD	42705	Other Drugs & Medicines	25761.55	Q1-2026
MSL HEALTH CARE LTD	42938	Other Drugs & Medicines	37029.72	Q1-2026
AECOM PROFESSIONAL SERVICES IR	45032419	Non-clinical Management Consultancy	249843.95	Q1-2026
UNIJOB LTD	46845	Med/Den Agency Staff	24085.37	Q1-2026
UNITED DRUG BALLINA 2	4749863	Other Drugs & Medicines	23775.78	Q1-2026
UK HEALTH SECURITY AGENCY	5176002	Radiotherapy Services	44952.72	Q1-2026
CRUINN DIAGNOSTICS LTD	555177	Laboratory/Pathology Supplies	21832.5	Q1-2026
CRUINN DIAGNOSTICS LTD	555366	Laboratory/Pathology Supplies	30750	Q1-2026
DONAL MURTAGH MOBILITY LTD	6252	Asset Technical Clearing a/c	67473	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701114	Rent/Lease of Medical Equipment	26205	Q1-2026
Becton Dickinson UK	7050019326	Medical and Surgical Supplies	21894	Q1-2026
KENNEDY SECURITY & CONSULTANCY	71799	Security Services	28549.75	Q1-2026
ENERGIA	7354132	Electricity	21190.44	Q1-2026
ENERGIA	7355120	Electricity	56613.35	Q1-2026
ENERGIA	7357552	Electricity	22505.1	Q1-2026
EHF29 LTD	7384	Other Professional Fees Clinical	24036	Q1-2026
EHF29 LTD	7437	Other Professional Fees Clinical	27843	Q1-2026
EHF29 LTD	7450	Other Professional Fees Clinical	34980	Q1-2026
EHF29 LTD	7463	Other Professional Fees Clinical	24451.78	Q1-2026
BIDVEST NOONAN	75046956	Cleaning & Washing Services	21538.9	Q1-2026
EHF29 LTD	7529	Other Professional Fees Clinical	28736.59	Q1-2026
EHF29 LTD	7538	Other Professional Fees Clinical	34715.59	Q1-2026
EHF29 LTD	7565	Other Professional Fees Clinical	65178.81	Q1-2026
DIRECT MEDICAL LTD	785069	Rent/Lease of Medical Equipment	22317.4	Q1-2026
OXYGEN CARE TEO	801NV-1075847	Goods Received Note pending invoice	39852	Q1-2026
BAYER LTD IRELAND	825C139544	Other Drugs & Medicines	36080.21	Q1-2026
KEANEY MEDICAL LTD	83523	Beds/Mattress Rental/Lease	26217.45	Q1-2026
ABBOTT LABORATORIES IRL LTD	856802990	S/ware chgs inc Maint/Sup/Aual Lice Chg	47718.35	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	9/112009/2025	X-Ray / Imaging (Services)	88370	Q1-2026
LEICA MICROSYSTEMS UK LTD	9001900842	Maintenance of Laboratory Equipment	77896.93	Q1-2026
LEICA MICROSYSTEMS UK LTD	9001928362	Laboratory/Pathology Supplies	23636.61	Q1-2026
FANNIN LIMITED	9101395886	Aids & Appliances - Recycling & Repair	52790.38	Q1-2026
FANNIN LIMITED	9101395887	Med & Surgical Aids & Appliances Purch	53562.01	Q1-2026
FANNIN LIMITED	9101397360	Aids & Appliances - Recycling & Repair	30352.77	Q1-2026
FANNIN LIMITED	9101399965	Aids & Appliances - Recycling & Repair	35109.73	Q1-2026
FANNIN LIMITED	9101399966	Med & Surgical Aids & Appliances Purch	31772.86	Q1-2026
FANNIN LIMITED	9101402714	Other Drugs & Medicines	100737	Q1-2026
ZEHACKER HEALTHCARE IRELAND L	9417	Maintenance of Medical Equipment	67688.56	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9813540757	Goods Received Note pending invoice	43792.68	Q1-2026
CWS CLEANROOMS IRELAND LTD	982480	Cleaning & Washing Services	27132.85	Q1-2026
RESMED PEI	9997JAN26	Med & Surgical Aids & Appliances Purch	60963.7	Q1-2026

PRICEWATERHOUSECOOPERS	COR46107003	Other professional services Non Clinical	29520	Q1-2026
PRICEWATERHOUSECOOPERS	COR46107008	Other professional services Non Clinical	32248.96	Q1-2026
PRICEWATERHOUSECOOPERS	COR46107017	Other professional services Non Clinical	29651.2	Q1-2026
PRICEWATERHOUSECOOPERS	COR46107075	Other professional services Non Clinical	30805.68	Q1-2026
DH OPCO UK LTD	HGB-26-000185	ICT related subscriptions	72975	Q1-2026
DEDALUS HEALTHCARE IRELAND LIM	HGB-26-000186	S/ware chqs inc Maint/Sup/A'ual Lice Chq	230903.58	Q1-2026
TONY O REGAN ASSOCIATES LTD	I/1685/5223	Other professional services Non Clinical	85719.3	Q1-2026
ERNST & YOUNG CONSULTANTS	IE081070008304	Strategic Plan & Buiness Improve Consult	61020.3	Q1-2026
COMER REIL ASSET MANAGEMENT LT	INV-0063	Rent/Operating Lease of Buildings	220125	Q1-2026
SPILLANE BROTHERS	INV-14774	Genl Building Modif / Maintenance Serv	25594.25	Q1-2026
SPILLANE BROTHERS	INV-14775	Genl Building Modif / Maintenance Serv	38703.5	Q1-2026
BOILERHOUSE SERVICES LTD	INV-4659	Maintenance of Medical Equipment	27689.83	Q1-2026
MEDGUARD HEALTHCARE	INV7361921	Medical and Surgical Supplies	22625.01	Q1-2026
DERRYCOURT COMPANY LTD	J0006-335315	Cleaning & Washing Services	70486.07	Q1-2026
DERRYCOURT COMPANY LTD	J0006-335316	Cleaning & Washing Services	252543.47	Q1-2026
DERRYCOURT COMPANY LTD	J0006-335884	Cleaning & Washing Services	181922.95	Q1-2026
DERRYCOURT COMPANY LTD	J0006-335885	Cleaning & Washing Services	119953.04	Q1-2026
KAINOS EVOLVE LTD	KEUK00535	Office machinery maintenance	30750	Q1-2026
TM MORE HEALTHCARE LTD	ROSC-R012	Rent/Operating Lease of Buildings	83972.81	Q1-2026
PJ BRENNAN & COMPANY LTD	SI442307	Laboratory/Pathology Supplies	45228.48	Q1-2026
SISK HEALTHCARE T/A CARDIAC SE	SIIE015188	Med Eq Pur & Install & Comm Expenditure	20098.2	Q1-2026
SURECOM NS LTD	SIN015739	Non-clinical Management Consultancy	34008.01	Q1-2026
PATRON SVS	W014022026	Vehicle Servicing	32859.51	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000057018	Refund of HIV Drugs	77631.22	Q1-2026
SRCL	0000404486	Clinical Waste	22038.27	Q1-2026
GLENBEIGH RECORDS MANAGEMENT	0089485	Document Archival/Storage Services	28110.46	Q1-2026
DROGHEDA NORTH BUSINESS PARK L	02/02/26-01/05/2	Rent/Operating Lease of Buildings	39975	Q1-2026
JOSEPH MCMENAMIN AND SON CON L	0326-06	Genl Building Modif / Maintenance Serv	61996.8	Q1-2026
TIM MURPHY CHARTERED SURVEYORS	0349	Non-clinical Management Consultancy	85615.6	Q1-2026
ROUGHAN & ODOVONAN CONSULTING	094450	Prof Fees -Engineering fees-Non Clinical	23542.2	Q1-2026
UNIPHAR PLC	0977004174	Other Drugs & Medicines	31815.45	Q1-2026
UNIPHAR PLC	0977084340	Other Drugs & Medicines	30514.63	Q1-2026
UNIPHAR PLC	0977098375	Other Drugs & Medicines	49232.47	Q1-2026
UNIPHAR PLC	0977132535	Other Drugs & Medicines	23571.04	Q1-2026
UNIPHAR PLC	0977182804	Other Drugs & Medicines	126461.8	Q1-2026
UNIPHAR PLC	0977182981	Other Drugs & Medicines	21035.88	Q1-2026
SEAN & EILEEN OCONNOR CENTRA	10/01/2026	Rent/Operating Lease of Buildings	30150	Q1-2026
SECURITY AT RISK SECURITY GROU	1028796	Security Services	29311.76	Q1-2026
ADVANCED PNEUMATIC TECHNOLOGY	103867	Maintenance of Facilities & Maint Eq	35075.93	Q1-2026
SSL LTD	1038956	Document Archival/Storage Services	39086.08	Q1-2026
MEDTRONIC IRL	1054495009	Implants - Internal Prosthesis	21845	Q1-2026
MEDTRONIC IRL	1054495537	Implants - Internal Prosthesis	20615	Q1-2026
MEDTRONIC IRL	1054496046	Implants - Internal Prosthesis	20615	Q1-2026
MEDTRONIC IRL	1054496389	Medical and Surgical Supplies	22377.17	Q1-2026
LOCUMLINK LTD	105-93907	PatClient Agency Staff	32540.84	Q1-2026
TERENCE PONSONBY LTD	110301	Genl Building Modif / Maintenance Serv	146301.5	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11337	Private Ambulance Hire	27664	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11339	Private Ambulance Hire	22500	Q1-2026
RESMED PEI	1153FEB26	Rent/Lease of Medical Equipment	39209.64	Q1-2026
AQUILANT MEDICAL ROI LTD	1229408	Medical and Surgical Supplies	23129.82	Q1-2026
RESMED PEI	1237FEB26	Rent/Lease of Medical Equipment	42869.56	Q1-2026
LOCUMLINK LTD	142-94800	PatClient Agency Staff	60258.83	Q1-2026
NEVIN CONSTRUCTION	1459	Genl Building Modif / Maintenance Serv	379301.52	Q1-2026
WELCH ALLYN LTD T/A HILLROM LT	14855M	Beds/Mattress Expenditure	21269.36	Q1-2026
SCREENLINK HEALTHCARE	159	Postage Charges	185501.38	Q1-2026
CPL HEALTHCARE LTD	1779795	Nursing Agency Staff	31712.45	Q1-2026
CPL HEALTHCARE LTD	1780320	Nursing Agency Staff	31494.26	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1895856	Other Drugs & Medicines	40418.82	Q1-2026
AUT EVEN HOSPITAL LTD	19265	Medical Hospital Treatments Private	31371.5	Q1-2026
MCR OUTSOURCING LIMITED	195840	Security Services	53029.01	Q1-2026
MCR OUTSOURCING LIMITED	196630	Security Services	47979.83	Q1-2026
MCR OUTSOURCING LIMITED	196634	Security Services	23989.91	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1979625	Other Drugs & Medicines	22255.19	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1983288	Other Drugs & Medicines	23775.78	Q1-2026
SWEENEY ARCHITECTS	1993	Other professional services Non Clinical	57365.69	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2014485	Other Drugs & Medicines	20884.1	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000061	Facility Management Charges	20008.01	Q1-2026
HARWYN LTD	20260313	Prof Services - HR & Pensions	22917.36	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384962	Goods Received Note pending invoice	33143.06	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2082350	Other Drugs & Medicines	41860.85	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2082352	Other Drugs & Medicines	55465.51	Q1-2026
CROSS ELECTRICAL SERVICES LTD	21751	Genl Building Modif / Maintenance Serv	25268.4	Q1-2026
KNIGHTSBRIDGE FURNITURE PR LTD	235230	Furniture & Fittings	31900	Q1-2026
MDI MEDICAL LTD	249183	Goods Received Note pending invoice	35833.59	Q1-2026
MDI MEDICAL LTD	249486	Goods Received Note pending invoice	53664.9	Q1-2026
BAXTER HEALTHCARE	26005612	Other Drugs & Medicines	22730.84	Q1-2026
YVGON IRELAND LTD	260187	Goods Received Note pending invoice	36313.92	Q1-2026
CELTIC LINEN LTD	304016	Cleaning & Washing Services	37448.65	Q1-2026
B BRAUN MEDICAL LTD	327163422	Renal Dialysis Supplies	27685.64	Q1-2026
B BRAUN MEDICAL LTD	327173025	Goods Received Note pending invoice	35829.9	Q1-2026
CONACK CONSTRUCTION LTD	3719	Genl Building Modif / Maintenance Serv	1378632.47	Q1-2026
BIDVEST NOONAN	37815272	Cleaning & Washing Services	21360.84	Q1-2026
PRIMACY HEALTHCARE 21	3803797	Repairs to Medical Equipment	73778.99	Q1-2026
PRIMACY HEALTHCARE 21	3804031	Med Eq Pur & Install & Comm Expenditure	36223.01	Q1-2026
PRIMACY HEALTHCARE 21	3806559	Goods Received Note pending invoice	27543.25	Q1-2026
PRIMACY HEALTHCARE 21	3806561	Goods Received Note pending invoice	132879.04	Q1-2026
OCONNELL MAHON ARCHITECTS	4024-38	Other professional services Non Clinical	229199.1	Q1-2026
ROCKCASTLE FM LIMITED	4274	Genl Building Modif / Maintenance Serv	28375	Q1-2026
MURRAY AMBULANCE SERVICE	44510	Private Ambulance Hire	39505.15	Q1-2026
IRISH WATER	452212613658	Fluoridation acid costs	330916.74	Q1-2026
UNITED DRUG BALLINA 2	4746154	Other Drugs & Medicines	22258.77	Q1-2026
QUEST COMPUTING LTD	5218	Mgt/Admin Agency Staff	192539.4	Q1-2026
QUEST COMPUTING LTD	5219	Mgt/Admin Agency Staff	492375.94	Q1-2026
CRUINN DIAGNOSTICS LTD	555189	Laboratory/Pathology Supplies	44772	Q1-2026
ETI SECURITY SYSTEMS	603345	Security Services	35016.44	Q1-2026
SERVISOURCE IE	6047131	Nursing Agency Staff	30537.37	Q1-2026
SERVISOURCE IE	6049116	Nursing Agency Staff	24589.4	Q1-2026
MOTOR DISTRIBUTORS LTD	607036	Vehicle Servicing	54135.63	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6534	Goods Received Note pending invoice	117767.58	Q1-2026
ROCHE DIAGNOSTICS	6572335994	Laboratory/Pathology Supplies	86778.42	Q1-2026
ROCHE DIAGNOSTICS	6572337084	Laboratory/Pathology Supplies	34353.9	Q1-2026
ROCHE DIAGNOSTICS	6572341397	Laboratory/Pathology Supplies	103852.59	Q1-2026
AGS HEALTHCARE RECRUITMENT LTD	726/390	PatClient Agency Staff	31898.06	Q1-2026
ENERGIA	7283009	Electricity	28605.3	Q1-2026
ENERGIA	7305660	Electricity	30365.27	Q1-2026
EHF29 LTD	7323	Other Professional Fees Clinical	21522	Q1-2026
ENERGIA	7334665	Electricity	32424.48	Q1-2026
ENERGIA	7353711	Electricity	51513.07	Q1-2026
ENERGIA	7354667	Electricity	251973.2	Q1-2026
ENERGIA	7357284-1	Electricity	58594.39	Q1-2026
J J RHATIGAN & CO	7500001575	Genl Building Modif / Maintenance Serv	5388737.39	Q1-2026
IRISH LIFT SERVICES	750021422	Genl Building Modif / Maintenance Serv	54742.19	Q1-2026
ABBOTT LABORATORIES IRL LTD	75055789	Laboratory/Pathology Supplies	79402.17	Q1-2026

INDEPENDENT CLINICAL SERVICES	79570	Nursing Agency Staff	61139.91	Q1-2026
INDEPENDENT CLINICAL SERVICES	80138	Nursing Agency Staff	35251.79	Q1-2026
DOMA CONSULTING ENGINEERS LTD	8377	Prof Fees -Engineering fees-Non Clinical	23387.22	Q1-2026
VAUTOUR LTD T/A KAREPLUS	839	PatClient Agency Staff	29135.88	Q1-2026
SITE INVESTIGATIONS LTD	9093	Other professional services Non Clinical	43881.94	Q1-2026
FANNIN LIMITED	9101400504	Other Drugs & Medicines	28339.2	Q1-2026
Alexon Pharma International O	91816976	Drugs & Medicines General	21142.52	Q1-2026
CARERS & NURSES AIDES ON CALL	927393	PatClient Agency Staff	21314.73	Q1-2026
CARERS & NURSES AIDES ON CALL	927923	PatClient Agency Staff	20606.46	Q1-2026
ISKUS HEALTH LTD	975087808	Other Drugs & Medicines	33271.5	Q1-2026
ANTALIS LTD	9800108758	Stationery	20934.11	Q1-2026
DEPARTMENT OF RADIOLOGY	BLUSFEB26	Diagnostic External Services	24000	Q1-2026
BRIAN DOYLE & SONS BUILDING	DCL123/26	Genl Building Modif / Maintenance Serv	62425	Q1-2026
BRIAN DOYLE & SONS BUILDING	DCL124/26	Genl Building Modif / Maintenance Serv	53345	Q1-2026
BRIAN DOYLE & SONS BUILDING	DCL125/26	Genl Building Modif / Maintenance Serv	57885	Q1-2026
GILMORES KINGSCOURT	FEBRUARY 2026	Vehicle Servicing	57365.11	Q1-2026
D FALLON CONSULTING ENGINEERS	G2117FE0007 D01	Prof Fees -Engineering fees-Non Clinical	20493.94	Q1-2026
TEMPERATURE CONTROLLED	HYQ0725Z	B:Blood & Bld Forming Organs	27945.6	Q1-2026
ERNST & YOUNG BUSINESS CONSULT	IE131230002628	Non-clinical Management Consultancy	141290.1	Q1-2026
SHAMROCK SHIELD LIMITED	IN-1176	Med/Den Agency Staff	25274.03	Q1-2026
HVSM LTD	INV00002796	Prof Fees -Engineering fees-Non Clinical	22822.58	Q1-2026
REZOOMO IRELAND LTD	INV-0573	S/ware chgs inc Maint/Sup/Aual Lice Chg	196800	Q1-2026
ADVANCED HEALTH AND CARE LTD	INV243101	S/ware chgs inc Maint/Sup/Aual Lice Chg	73019.48	Q1-2026
MCCABE MASONRY LTD T/A MCCABE	INV-2992	Genl Building Modif / Maintenance Serv	505702.88	Q1-2026
BARRINGTONS MRI LTD	INV44295 US	Diagnostic External Services	33930	Q1-2026
ALLIANCE MEDICAL	INV44299	Diagnostic External Services	1224443	Q1-2026
SANDAR LTD	LUFE EUG/014	Genl Building Modif / Maintenance Serv	83700.61	Q1-2026
MASON HAYES CURRAN	MHC/11 16	Legal - contracted legal services	78415.35	Q1-2026
DUNRAVEN POINT OF CARE LTD	OLH027	Prof Fees- Fin & Acc Svs incl debt recov	45865.47	Q1-2026
ALLIANCE CLINICAL SERVICES	SI001928	Clinical Related Consultancy	37635	Q1-2026
ACCUSCIENCE IRL LTD	SI0351881	Rent/Operating Lease of Buildings	163239.45	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120800	X-Ray / Imaging (Services)	40807	Q1-2026
AUXILION IRELAND LTD	SI215342	Prof Fees - ICT rel contractors-Non Clin	290550.15	Q1-2026
NORSO MEDICAL LTD	SI-9869	Goods Received Note pending invoice	42774.48	Q1-2026
MED SURGICAL LTD	SIIE013165	Repairs of Facilities and Maintnce Equip	105743.1	Q1-2026
MED SURGICAL LTD	SIIE016321	Repairs of Facilities and Maintnce Equip	81549	Q1-2026
UNIPHAR MEDTECH LTD TA M3 MEDI	SIIE016381	Med & Surgical Aids & Appliances Purch	21435.9	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SIN016931	X-Ray / Imaging (Services)	99498.03	Q1-2026
MAYBIN SUPORT SERVICES	SIN193605	Cleaning & Washing Services	193691.73	Q1-2026
PFH TECHNOLOGY	SIP490023	S/ware chgs inc Maint/Sup/Aual Lice Chg	36457.2	Q1-2026
TTM HEALTHCARE LTD	TTM595718	PatClient Agency Staff	33662.58	Q1-2026
PUNCH CONSULTING ENGINEERS	V1914/26	Prof Fees -Engineering fees-Non Clinical	67933.53	Q1-2026
MASTERFIRE LIFE SAFETY SYSTEMS	#10955	Alarm Systems/Security Equipment	40308.33	Q1-2026
MASTERFIRE LIFE SAFETY SYSTEMS	#10956	Alarm Systems/Security Equipment	69775.99	Q1-2026
KEVIN JACKSON ARCHITECTS LTD	4024 KJA 38 R1	Other professional services Non Clinical	98303.86	Q1-2026
KIERAN COUGHLAN & CLAIRE RIORD	005252	Rent/Operating Lease of Buildings	163117.75	Q1-2026
KIERAN COUGHLAN & CLAIRE RIORD	005253	Facility Management Charges	49876.05	Q1-2026
B BRAUN WELLSTONE LTD	02032026	Dialysis Services	60552.75	Q1-2026
BORD GAIS EIREANN	020601853420	Gas	35528.47	Q1-2026
SANOFI AVENTIS IRELAND LTD	0977129962	J:Antiinfectives -Systemic Use	46125	Q1-2026
UNIPHAR PLC	0977131637	Other Drugs & Medicines	34794.24	Q1-2026
UNIPHAR PLC	0977133381	Other Drugs & Medicines	87813.79	Q1-2026
UNIPHAR PLC	0977146940	Other Drugs & Medicines	116722.82	Q1-2026
UNIPHAR PLC	0977171422	Other Drugs & Medicines	126670.9	Q1-2026
UNIPHAR PLC	0977172784	Other Drugs & Medicines	23949.94	Q1-2026
BIOMERIEUX UK LTD	1070704842	Laboratory/Pathology Supplies	26228.15	Q1-2026
VMOTION IT SOLUTIONS LTD	12945	ICT Hardware maintenance	27502.8	Q1-2026
CPL SOLUTIONS	1394995	Gen Support Agency Staff	39318.66	Q1-2026
ROYAL COLLEGE OF SURGEONS	146865	Continuing Nursing education Clinical	33260	Q1-2026
NATIONAL REHABILITATION HOSPI	152710	Med & Surgical Aids & Appliances Purch	25440.75	Q1-2026
DAMOVO IRELAND LTD	16958	Office machinery and IT consumables	43451.61	Q1-2026
AGILENT TECHNOLOGIES IRELAND	1710136918	Maintenance of Laboratory Equipment	52126.86	Q1-2026
CPL HEALTHCARE LTD	1782148	Gen Support Agency Staff	23129.83	Q1-2026
MCR OUTSOURCING LIMITED	196667	Security Services	31109.39	Q1-2026
MCR OUTSOURCING LIMITED	198834	Security Services	31109.39	Q1-2026
GE MEDICAL SYSTEMS IRELAND LTD	2020536	Maintenance Of X-Ray Equipment/Imaging E	64141.51	Q1-2026
EURO CAR PARKS	2023/001	Car Park Management Fees	61560	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000050	Facility Management Charges	85989.19	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000051	Rent/Operating Lease of Buildings	201908.44	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000053	Facility Management Charges	47432.42	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000054	Rent/Operating Lease of Buildings	140312.25	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000123	Facility Management Charges	74353.4	Q1-2026
MOLONEY OBEIRNE ARCHITECTS	2041	Non-clinical Management Consultancy	54228.07	Q1-2026
MEDRAY IMAGING SYSTEMS	216672	Med Eq Pur & Install & Comm Expenditure	34734.83	Q1-2026
MEDRAY IMAGING SYSTEMS	216674	Furniture & Fittings	22634.46	Q1-2026
EDWARDS LIFESCIENCES LTD	22600717	Implants - Internal Prosthesis	23350	Q1-2026
CULLEN PAYNE ARCHITECTS	2316/14	Other professional services Non Clinical	52840.8	Q1-2026
KELBUILD LTD	2342	Genl Building Modif / Maintenance Serv	147046.13	Q1-2026
DOMINIC OCONNOR LTD	2419	Genl Building Modif / Maintenance Serv	195523.05	Q1-2026
BAXTER HEALTHCARE	26002099	Other Drugs & Medicines	36037.77	Q1-2026
BAXTER HEALTHCARE	26003672	Other Drugs & Medicines	40352.29	Q1-2026
BAXTER HEALTHCARE	26004441	Other Drugs & Medicines	64340.33	Q1-2026
BUNZL CLEANING AND SAFETY	268041038623	Goods Received Note pending invoice	27133.27	Q1-2026
BUNZL CLEANING AND SAFETY	268041038629	Goods Received Note pending invoice	22752.82	Q1-2026
B BRAUN WELLSTONE LTD	27012026	Dialysis Services	59861.48	Q1-2026
ACCENTURE	3100111162	Non-clinical Management Consultancy	50553	Q1-2026
ACCENTURE	3100111197	Non-clinical Management Consultancy	96235.2	Q1-2026
OFLYNN MEDICAL LTD	3257529	Gen Buildings Modif/Maintnce suppl	31896.98	Q1-2026
B BRAUN MEDICAL LTD	327173200	Goods Received Note pending invoice	39658.47	Q1-2026
CAMPBELL CATERING LTD	35648	Catering Services	760908.97	Q1-2026
UNITED DRUG BALLINA 2	4746204	Other Drugs & Medicines	43542	Q1-2026
UNITED DRUG BALLINA 2	4755408	Other Drugs & Medicines	28530.93	Q1-2026
ESSITY IRELAND LTD	4820013073	Goods Received Note pending invoice	49362.68	Q1-2026
ESSITY IRELAND LTD	4820013085	Goods Received Note pending invoice	57633.6	Q1-2026
LINHAM LTD	4922	Genl Building Modif / Maintenance Serv	530550.49	Q1-2026
BORD GAIS EIREANN	503521902021	Gas	62706.86	Q1-2026
CRUINN DIAGNOSTICS LTD	554939	Laboratory/Pathology Supplies	22140	Q1-2026
SERVISOURCE IE	6047818	Gen Support Agency Staff	21212.62	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	6121	Rent/Operating Lease of Buildings	154843.81	Q1-2026
MURPHY GEOSPATIAL	65221	Other professional services Non Clinical	36731.9	Q1-2026
ROCHE DIAGNOSTICS	6572257818	Laboratory External Services	79098.84	Q1-2026
ROCHE DIAGNOSTICS	6572262570	Laboratory External Services	21540.75	Q1-2026
ROCHE DIAGNOSTICS	6572346713	Laboratory/Pathology Supplies	67389.23	Q1-2026
RESPI CARE LTD	72858	Rent/Lease of Medical Equipment	82872.78	Q1-2026
ENERGIA	7337865	Electricity	63730.09	Q1-2026
ENERGIA	7353513	Electricity	23328.94	Q1-2026
SUMER ACCOUNTANTS NI LTD	737513-663	Tax & Financial Advisory Consultancy	88796.78	Q1-2026
ABBOTT MEDICAL IRELAND LTD	7500072746	Implants - Internal Prosthesis	86420	Q1-2026
BIDVEST NOONAN	75046559	Cleaning & Washing Services	310790.23	Q1-2026
ABBOTT LABORATORIES IRL LTD	755049969	Legacy Bal Sheet Data Migration	29662.56	Q1-2026
EHF29 LTD	7585	Other Professional Fees Clinical	20150	Q1-2026
DIRECT MEDICAL LTD	785066	Med & Surgical Aids & Appliances Purch	22879.29	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013626	Laboratory/Pathology Supplies	24151.69	Q1-2026

THE ROYAL WOLVERHAMPTON NHS TR	87882633	Laboratory External Services	28101.48	Q1-2026
UNITED DRUG DISTRIBUTORS IRELA	903508240	J:Antifacterives -Systemic Use	215250	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91510136	Aural - Clinical	25586.7	Q1-2026
UNIPHAR PLC	917741388	Non-antibiotic Home Treatments	22226.1	Q1-2026
PETROGAS GROUP LTD	923434	Petrol and Diesel	82114.54	Q1-2026
BORD GAIS EIREANN	970189693427	Gas	32423.46	Q1-2026
OPEN SKY DATA SYSTEMS LTD	9740	S/ware chgs inc Maint/Sup/A'ual Lice Chg	20110.5	Q1-2026
TEMPERATURE CONTROLLED	CTL0925A	Clinical Related Consultancy	28490	Q1-2026
TEMPERATURE CONTROLLED	CTL1125A	Clinical Related Consultancy	34550	Q1-2026
TEMPERATURE CONTROLLED	CTL1225A	Clinical Related Consultancy	32700	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45128526	Non-clinical Management Consultancy	46856.85	Q1-2026
PRICEWATERHOUSECOOPERS	DUB45141325	Non-clinical Management Consultancy	26555.7	Q1-2026
SAFFA DAC	H019	Rent/Operating Lease of Buildings	32564.25	Q1-2026
M&N CIVIL ENGINEERING LTD	HSE BH SLROC_003	Genl Building Modif / Maintenance Serv	173408.27	Q1-2026
BEAUCHAMPS SOLICITORS	HSE12/227	Purchase of buildings	7500000	Q1-2026
TEMPERATURE CONTROLLED	HYQ0226L	B:Blood & Bld Forming Organs	20959.2	Q1-2026
GILEAD SCIENCES LTD	IE00134818	Other Drugs & Medicines	100000	Q1-2026
JONES LANG LASALLE LIMITED	IEL00023-2026000	Rent/Operating Lease of Buildings	42141.22	Q1-2026
JONES LANG LASALLE LIMITED	IEL00080-2025002	Facility Management Charges	22207.92	Q1-2026
MARTIN REDDIN LTD	IN3018	Genl Building Modif / Maintenance Serv	109149.81	Q1-2026
VARMING CONSULTING ENGINEERS	INV 25/488	Prof Fees -Engineering fees-Non Clinical	91742.61	Q1-2026
PJ DUFFY & SONS LTD	JINV12413	Genl Building Modif / Maintenance Serv	31249.73	Q1-2026
JONES LANG LASALLE LIMITED	L00080-202500217	Rent/Operating Lease of Buildings	37865.55	Q1-2026
PRIMARY HEALTH PROPERTIES ICAV	LINV569153	Rent/Operating Lease of Buildings	225980.44	Q1-2026
DUNRAVEN POINT OF CARE LTD	OLH025	Prof Fees- Fin & Acc Svs incl debt recov	61799.82	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120869	Other Professional Fees Clinical	29650.3	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SIN016934	X-Ray / Imaging (Services)	67572.43	Q1-2026
EVERLIGHT RADIOLOGY IRELAND LT	SIN016935	X-Ray / Imaging (Services)	99068.82	Q1-2026
LIMETREE NCW PCC LIMITED	SIN-23105	Facility Management Charges	58855.56	Q1-2026
LIMETREE NCW PCC LIMITED	SIN-23106	Rent/Operating Lease of Buildings	191507.93	Q1-2026
PFH TECHNOLOGY	SIP490691	Mgt/Admin Agency Staff	21383.55	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SLS0178160	Mgt/Admin Agency Staff	22167.64	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SLS0178529	Mgt/Admin Agency Staff	22981	Q1-2026
EHF29 LTD	7541	Other Professional Fees Clinical	20271.33	Q1-2026
EHF29 LTD	7637	Other Professional Fees Clinical	21709.22	Q1-2026
EHF29 LTD	7638	Other Professional Fees Clinical	20271.33	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	02_26	Medical Hospital Treatments Private	105024.45	Q1-2026
BON SECOURS HEALTH SYSTEM CLG	ERCP02_26	Medical Hospital Treatments Private	20517	Q1-2026
STAR STONE PROPERTY INVESTMENT	0000000279	Rent/Operating Lease of Buildings	65269.03	Q1-2026
IRISH HOSPITAL SUPPLIES	0000290841	Maintenance of Medical Equipment	25657.8	Q1-2026
SRCL	0000404496	Clinical Waste	29701.05	Q1-2026
SRCL	0000404535	Hazardous Waste	25235.98	Q1-2026
CAMPBELL CATERING LTD	001401131-000655	Catering Services	22614.66	Q1-2026
RECORDS STORAGE SERVICES LTD	0028857	Document Archival/Storage Services	25241.01	Q1-2026
CLANCY PROJECT MANAGEMENT LTD	04249	Genl Building Modif / Maintenance Serv	39223.15	Q1-2026
UNIPHAR PLC	0976994756	L:Antineoplastic & Immunomodul	37938.54	Q1-2026
UNIPHAR PLC	0977055995	Other Drugs & Medicines	187175.36	Q1-2026
UNIPHAR PLC	0977106576	L:Antineoplastic & Immunomodul	25292.35	Q1-2026
UNIPHAR PLC	0977142403	Other Drugs & Medicines	85296.98	Q1-2026
UNIPHAR PLC	0977145187	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0977146291	Other Drugs & Medicines	29627.13	Q1-2026
UNIPHAR PLC	0977172208	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0977183022	Other Drugs & Medicines	24057.35	Q1-2026
UNIPHAR PLC	0977184170	Other Drugs & Medicines	138912.88	Q1-2026
UNIPHAR PLC	0977184190	Other Drugs & Medicines	54007.86	Q1-2026
UNIPHAR PLC	0977212551	Other Drugs & Medicines	33766.38	Q1-2026
UNIPHAR PLC	0977226676	Other Drugs & Medicines	20344.09	Q1-2026
VEOLIA WATER TECHNOLOGIES	10056208US01000	Maintenance of Laboratory Equipment	27726.94	Q1-2026
MCGOLDRICK	101991	Rent/Operating Lease of Buildings	24988	Q1-2026
COOLSIVNA CONSTRUCTION GROUP L	1040	Genl Building Modif / Maintenance Serv	436206.8	Q1-2026
MEDTRONIC IRL	1054497245	Implants - Internal Prosthesis	22404.8	Q1-2026
LOCUMLINK LTD	105-94674	PatClient Agency Staff	39853.64	Q1-2026
COOLSIVNA CONSTRUCTION GROUP L	1061	Genl Building Modif / Maintenance Serv	487396.46	Q1-2026
BIOMERIEUX UK LTD	1070707735	Laboratory/Pathology Supplies	25410.37	Q1-2026
COOLSIVNA CONSTRUCTION GROUP L	1075	Genl Building Modif / Maintenance Serv	540319.54	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11127	Patient/Client Taxi Fares	83340	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11128	Patient/Client Taxi Fares	83340	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11129	Patient/Client Taxi Fares	83340	Q1-2026
GLAXO SMITH KLINE	118984	Other Drugs & Medicines	25960.23	Q1-2026
GLAXO SMITH KLINE	119043	Other Drugs & Medicines	33870.05	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	121112012/2025	Other professional services Non Clinical	85460	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	1243	Rent/Lease of Medical Equipment	42774.31	Q1-2026
LOCUM EXPRESS	128355	Other Professional Fees Clinical	36228.26	Q1-2026
RESMED PEI	1403FEB26	Rent/Lease of Medical Equipment	50199.66	Q1-2026
EUROFINS BIOMNIS LTD	175257	Laboratory External Services	24179.35	Q1-2026
EUROFINS BIOMNIS LTD	175578	Laboratory External Services	78283.02	Q1-2026
OBRIAIN BEARY ARCHITECTS	1855/21.01.SHH	Other professional services Non Clinical	40161.07	Q1-2026
MCR OUTSOURCING LIMITED	195783	Security Services	27084.7	Q1-2026
MCR OUTSOURCING LIMITED	195790	Security Services	29863.15	Q1-2026
MCR OUTSOURCING LIMITED	197444	Security Services	22765.82	Q1-2026
MCR OUTSOURCING LIMITED	199337	Security Services	53458.3	Q1-2026
MCR OUTSOURCING LIMITED	199373	Security Services	21373.7	Q1-2026
EURO CAR PARKS	2023/003	Car Park Management Fees	32645.01	Q1-2026
PITNEY BOWES IRELAND LTD	20231775	Postage Charges	28845.79	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000150	Facility Management Charges	74353.4	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000151	Rent/Operating Lease of Buildings	239888.49	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000211	Facility Management Charges	55950.35	Q1-2026
CROWLEYS DFK	20260706	Prof Fees- Fin & Acc Svs incl debt recov	165142.88	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2044746	Other Drugs & Medicines	159706.1	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2058715	Other Drugs & Medicines	23775.78	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2083695	Other Drugs & Medicines	71535.41	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	2108056	Maintenance of Medical Equipment	22632	Q1-2026
OFLYNN MEDICAL LTD	237736	Beds/Mattress Rental/Lease	26846.6	Q1-2026
DOMINIC OCONNOR LTD	2415	Genl Building Modif / Maintenance Serv	139395.44	Q1-2026
MDI MEDICAL LTD	249449	Maintenance of Medical Equipment	21629.4	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	2600000147	Rent/Operating Lease of Buildings	238500	Q1-2026
BAXTER HEALTHCARE	26005572	Other Drugs & Medicines	44498.17	Q1-2026
BAXTER HEALTHCARE	26006165	Goods Received Note pending invoice	22925.64	Q1-2026
DUKE MCCAFFREY CONSULTING LTD	26-052	Other professional services Non Clinical	33141.34	Q1-2026
PBC PLANT HIRE LTD	2L1984	Genl Building Modif / Maintenance Serv	128579.05	Q1-2026
CELTIC LINEN LTD	303606	Cleaning & Washing Services	23050.04	Q1-2026
CELTIC LINEN LTD	304425	Cleaning & Washing Services	40761.36	Q1-2026
BOC GASES IRELAND LTD	3085587226	Med & Surgical Aids & Appliances Purch	37908.6	Q1-2026
VAN DIJK ARCHITECTS	3350	Non-clinical Management Consultancy	125570.1	Q1-2026
TRINITY COLLEGE NO 1 A/C	3522	Cont Prof Dev (other than CME) Clinical	223428.22	Q1-2026
CAMPBELL CATERING LTD	35644	Catering Services	22284.17	Q1-2026
CAMPBELL CATERING LTD	35646	Catering Services	259438.66	Q1-2026
V.TIMES	3630	Asset Technical Clearing a/c	61498.77	Q1-2026
PRIMACY HEALTHCARE 21	3805477	Other Drugs & Medicines	55350	Q1-2026
DIRECT MEDICAL LTD	3996	Rent/Lease of Medical Equipment	59331.9	Q1-2026
MSL HEALTH CARE LTD	42982	Other Drugs & Medicines	172200	Q1-2026
MSL HEALTH CARE LTD	42983	Other Drugs & Medicines	88560	Q1-2026
RHATIGAN AND CO	4300503929	Other professional services Non Clinical	66235.5	Q1-2026

EUSA PHARMA NETHERLANDS BV	430776	Other Drugs & Medicines	23079.5	Q1-2026
AECOM PROFESSIONAL SERVICES IR	45032674	Other professional services Non Clinical	29797.98	Q1-2026
ICU MEDICAL UNLIMITED COMPANY	4525312	Goods Received Note pending invoice	31243.97	Q1-2026
UNIJOB LTD	46193	Prof Fees - ICT rel contractors-Non Clin	49877.85	Q1-2026
UNIJOB LTD	46195	Prof Fees - ICT rel contractors-Non Clin	77193.01	Q1-2026
UNIJOB LTD	46204	Prof Fees - ICT rel contractors-Non Clin	55989.41	Q1-2026
UNIJOB LTD	46205	Prof Fees - ICT rel contractors-Non Clin	20772.09	Q1-2026
UNIJOB LTD	46210	Prof Fees - ICT rel contractors-Non Clin	20116.44	Q1-2026
UNITED DRUG BALLINA 2	4739877	Other Drugs & Medicines	28530.93	Q1-2026
UNITED DRUG BALLINA 2	4744999	Other Drugs & Medicines	92544.39	Q1-2026
UNITED DRUG BALLINA 2	4755421	Other Drugs & Medicines	23775.78	Q1-2026
ESSITY IRELAND LTD	4820013166	Goods Received Note pending invoice	50383.19	Q1-2026
CALEDONIA MEDICAL LTD	5146	RECRUITMENT AGENCY EXPENSES	22668.1	Q1-2026
ACCORA LTD	554725	Med & Surgical Aids & Appliances Purch	30000	Q1-2026
VANTIVE HEALTH LIMITED	56003105	Maintenance of Medical Equipment	97930.34	Q1-2026
SERVISOURCE IE	6047783	Gen Support Agency Staff	24273.26	Q1-2026
STERVAL LIMITED	6246	Maintenance of Laboratory Equipment	22874.51	Q1-2026
PRECISION UTILITY MAPPING	675	Other professional services Non Clinical	51660	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701127	Medical Equipment Stock	63519.08	Q1-2026
ASTECH AIR CONDITIONING LTD	7211	Genl Building Modif / Maintenance Serv	39476.63	Q1-2026
ENERGIA	7305108	Electricity	22491.21	Q1-2026
ENERGIA	7334415	Electricity	34617.56	Q1-2026
RESPI CARE LTD	75040	Rent/Lease of Medical Equipment	21864.48	Q1-2026
BIDVEST NOONAN	75046831	Security Services	37588.46	Q1-2026
RESPI CARE LTD	75052	Rent/Lease of Medical Equipment	84235.62	Q1-2026
EHF29 LTD	7651	Other Professional Fees Clinical	23162.4	Q1-2026
DIRECT MEDICAL LTD	769039	Rent/Lease of Medical Equipment	93887.72	Q1-2026
DIRECT MEDICAL LTD	779912	Rent/Lease of Medical Equipment	21211.04	Q1-2026
N M C D A	783A INVOICE	Rent/Operating Lease of Buildings	28934.5	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013697	Laboratory/Pathology Supplies	68729.08	Q1-2026
KOA PSYCHOLOGY	9	Psychology - Clinical	53400	Q1-2026
FANNIN LIMITED	9101397361	Med & Surgical Aids & Appliances Purch	30775.04	Q1-2026
FANNIN LIMITED	9101403493	Goods Received Note pending invoice	33796.45	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	91508471	Aural - Clinical	28389.3	Q1-2026
MEDIAVEST T/A SPARK FOUNDRY	F25398	Advertising & Promotion	26862.08	Q1-2026
ROYAL COLLEGE OF SURGEONS	FFN 123 25	Cont Prof Dev (other than CME) Clinical	230212.34	Q1-2026
GILEAD SCIENCES LTD	IE00133599	Other Drugs & Medicines	59846.64	Q1-2026
GILEAD SCIENCES LTD	IE00133600	Other Drugs & Medicines	29405.16	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4736	Genl Building Modif / Maintenance Serv	244512.54	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4758	Genl Building Modif / Maintenance Serv	737694.51	Q1-2026
NATIONAL DISABILITY AUTHORITY	Q42025	Mgt/Admin -Second/Recp Cost- Non DOH	25594.15	Q1-2026
TOTALLY HEALTHCARE LTD	R0S012	Medical Consultant Fees - Clinical	21920	Q1-2026
PINEAPPLE CONTRACTS	SI106977	Furniture & Fittings	32361.79	Q1-2026
ACCUSCIENCE IRL LTD	SI0351330	Repairs of Laboratory Equipment	66712.85	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120882	Clinical Related Consultancy	51185.1	Q1-2026
CHEMIFLOC LTD	SI-136674	Fluoridation acid costs	68699.53	Q1-2026
MMS MEDICAL LTD	SIN139731	Occupational Therapy Suppl for workshops	21166.95	Q1-2026
MAYBIN SUPORT SERVICES	SIN193614	Cleaning & Washing Services	193691.73	Q1-2026
DOYLE SHIPPING GROUP	SIN417947	Facility Management Charges	60031.32	Q1-2026
ACCESS TRANSLATIONS	SINVD2605957	Prof -Interpreters/Transl Fees Oth Cl/PSs	32691.47	Q1-2026
TTM HEALTHCARE LTD	TTM597157	PatClient Agency Staff	21017.9	Q1-2026
TTM HEALTHCARE LTD	TTM597430	PatClient Agency Staff	48363.92	Q1-2026
XPRESS HEALTHCARE LTD	XHIE11688	Nursing Agency Staff	26346.24	Q1-2026
GOLDEN EAGLE DEVELOPMENTS	001818	Rent/Operating Lease of Buildings	21944.22	Q1-2026
FREIGHTSPEED TRANSPORT LTD	029	Rent/Operating Lease of Buildings	23288.82	Q1-2026
B BRAUN WELLSTONE LTD	03032026	Dialysis Services	58125.56	Q1-2026
HEALTHCARE CENTRES PPP LTD	0308	Genl Building Modif / Maintenance Serv	743432.49	Q1-2026
HEALTHCARE CENTRES PPP LTD	0311	Genl Building Modif / Maintenance Serv	896522.24	Q1-2026
HEALTHCARE CENTRES PPP LTD	0312	Genl Building Modif / Maintenance Serv	721007.64	Q1-2026
SOLAS PSYCHOLOGY LTD	06 CHO3	Psychology - Clinical	22750	Q1-2026
B BRAUN WELLSTONE LTD	09/03/2026	Dialysis Services	72647.36	Q1-2026
UNIPHAR PLC	0977196555	Other Drugs & Medicines	32048.42	Q1-2026
UNIPHAR PLC	0977197013	Other Drugs & Medicines	104042.8	Q1-2026
UNIPHAR PLC	0977213014	Other Drugs & Medicines	80802.33	Q1-2026
CERNER IRELAND	1000000544	S/ware chgs inc Maint/Sup/A/ual Lice Chg	33416.64	Q1-2026
Pascall & Watson Architects Lt	10020015	Non-clinical Management Consultancy	150900.34	Q1-2026
ADVANCED PNEUMATIC TECHNOLOGY	103870	Drugs & Medicines General	21230.41	Q1-2026
MEDISOFT LTD	104679	Prof Fees -Extrnl ICT support - Non Clin	48426.82	Q1-2026
R BLANCHFIELD ENV SERVICES LTD	105409	Gen Buildings Modif/Maintnce suppl	95097.27	Q1-2026
R BLANCHFIELD ENV SERVICES LTD	105439	Gen Buildings Modif/Maintnce suppl	123693.19	Q1-2026
OVE ARUP & PARTNERS IRELAND	11.03.2026	Other professional services Non Clinical	42363.92	Q1-2026
MOLONY & MILLAR LTD	1167-71	Prof Fees -Engineering fees-Non Clinical	30258	Q1-2026
MARTIN MACKAY T/A VALS CABS AT	119	Patient/Client Taxi Fares	21150	Q1-2026
ABBEY HEALTHCARE LTD MONKSTOWN	119708	Other Drugs & Medicines	63656.46	Q1-2026
GEM CONSTRUCTION CO LTD	1316-016	Genl Building Modif / Maintenance Serv	267021.37	Q1-2026
B BRAUN WELLSTONE LTD	1603/2026	Dialysis Services	71625.74	Q1-2026
EUROFINS BIOMNIS LTD	175743	Laboratory External Services	24212.89	Q1-2026
EUROFINS BIOMNIS LTD	176009	Laboratory External Services	98638.83	Q1-2026
EUROFINS BIOMNIS LTD	176482	Laboratory External Services	265680.64	Q1-2026
CPL HEALTHCARE LTD	1777290	PatClient Agency Staff	25234.66	Q1-2026
CPL HEALTHCARE LTD	1778949	PatClient Agency Staff	25267.2	Q1-2026
CPL HEALTHCARE LTD	1780744	PatClient Agency Staff	39687.97	Q1-2026
CPL HEALTHCARE LTD	1782358	PatClient Agency Staff	42200.41	Q1-2026
ALLIANCE MEDICAL	1800001170	Maintenance of Medical Equipment	101101.9	Q1-2026
CHILDRENS HEALTH IRELAND	1800020471	Cont Prof Dev (other than CME) Clinical	39041	Q1-2026
ROSATA RECRUITMENT	18049	Medical Hospital Treatments Private	24784.5	Q1-2026
ROSATA RECRUITMENT	18050	Medical Hospital Treatments Private	23585.25	Q1-2026
ROSATA RECRUITMENT	18051	Medical Hospital Treatments Private	22785.75	Q1-2026
AUT EVEN HOSPITAL LTD	19407	Medical Hospital Treatments Private	26050.5	Q1-2026
AUT EVEN HOSPITAL LTD	19408	Medical Hospital Treatments Private	32800	Q1-2026
MCR OUTSOURCING LIMITED	198768	Security Services	96130.06	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1988077	Other Drugs & Medicines	42849.02	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384458	Personal hygiene and continence supplies	32299.65	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384512	Personal hygiene and continence supplies	29748.4	Q1-2026
ONTEX HEALTHCARE UK LTD	2030385194	Goods Received Note pending invoice	30059.92	Q1-2026
LC SEATING	21993	Med & Surgical Aids & Appliances Purch	27432	Q1-2026
B BRAUN WELLSTONE LTD	2303/2026	Dialysis Services	75031.14	Q1-2026
BORD GAIS EIREANN	239903960501	Gas	140359.93	Q1-2026
B BRAUN MEDICAL LTD	23997135	Maintenance of Medical Equipment	94644.02	Q1-2026
DOMINIC OCONNOR LTD	2416	Genl Building Modif / Maintenance Serv	92815.69	Q1-2026
GRANT THORNTON CORPORATE LTD	251761	Non-clinical Management Consultancy	20756.25	Q1-2026
CIRCLE K IRELAND LTD	25316221 / RI	FUEL OIL	29201.6	Q1-2026
BAXTER HEALTHCARE	26005454	Other Drugs & Medicines	36072.63	Q1-2026
JOHN SISK AND SON HOLDINGS LTD	26010067	Genl Building Modif / Maintenance Serv	817339.39	Q1-2026
JOHN SISK AND SON HOLDINGS LTD	26030002	Genl Building Modif / Maintenance Serv	2825446.6	Q1-2026
JOHN SISK AND SON HOLDINGS LTD	26030081	Genl Building Modif / Maintenance Serv	1211287.72	Q1-2026
CPL SOLUTIONS	30108703	Prof Fees -ICT rel contractors-Non Clin	21243.33	Q1-2026
CELTIC LINEN LTD	304461	Cleaning & Washing Services	28102.25	Q1-2026
BOC GASES IRELAND LTD	3086819014	Maintenance of Medical Equipment	29422.36	Q1-2026
Moycullen PC Service Company	31	Facility Management Charges	21663.38	Q1-2026
MM RYAN	35/2026	Rent/Operating Lease of Buildings	33750	Q1-2026
NURSE ON CALL LTD	353046	Nursing Agency Staff	25405.73	Q1-2026
NURSE ON CALL LTD	356214	Nursing Agency Staff	20898.78	Q1-2026

NURSE ON CALL LTD	356312	Nursing Agency Staff	20280.88	Q1-2026
DIRECT MEDICAL LTD	3623	Medical and Surgical Supplies	20112.94	Q1-2026
CONACK CONSTRUCTION LTD	3678	Genl Building Modif / Maintenance Serv	520514.45	Q1-2026
CONACK CONSTRUCTION LTD	3683	Genl Building Modif / Maintenance Serv	1252725.95	Q1-2026
CONACK CONSTRUCTION LTD	3693	Genl Building Modif / Maintenance Serv	1479963.51	Q1-2026
CONACK CONSTRUCTION LTD	3723	Genl Building Modif / Maintenance Serv	1541764.53	Q1-2026
CONACK CONSTRUCTION LTD	3728	Genl Building Modif / Maintenance Serv	205423.23	Q1-2026
CONACK CONSTRUCTION LTD	3729	Genl Building Modif / Maintenance Serv	1098610.27	Q1-2026
LOU INVESTMENTS HEALTHCARE BET	378618	Facility Management Charges	48234.82	Q1-2026
PRIMACY HEALTHCARE 21	3807994	Goods Received Note pending invoice	29125.2	Q1-2026
PRIMACY HEALTHCARE 21	3808244	Goods Received Note pending invoice	31063.65	Q1-2026
DIRECT MEDICAL LTD	4001	Medical and Surgical Supplies	94112.38	Q1-2026
MSL HEALTH CARE LTD	43091	Other Drugs & Medicines	86560	Q1-2026
MSL HEALTH CARE LTD	43092	Other Drugs & Medicines	172200	Q1-2026
MURRAY AMBULANCE SERVICE	44518	Private Ambulance Hire	35135.2	Q1-2026
BORD GAIS EIREANN	451839147420	Gas	29677.68	Q1-2026
UNIJOBS LTD	46476	Prof Fees - ICT rel contractors-Non Clin	116456.05	Q1-2026
UNITED DRUG BALLINA 2	4767882	Other Drugs & Medicines	53554.7	Q1-2026
ELMCREST DEVELOPMENTS LTD	4785	Genl Building Modif / Maintenance Serv	42268.02	Q1-2026
TRUCKCAR SALES LTD	5033	Vehicle Servicing	68699	Q1-2026
QUEST COMPUTING LTD	5220	Prof Fees - ICT rel contractors-Non Clin	36766.11	Q1-2026
VANTIVE HEALTH LIMITED	56002972	Renal Dialysis Supplies	24239.36	Q1-2026
BORD GAIS EIREANN	582126004057	Gas	69987.47	Q1-2026
TTM HEALTHCARE LTD	6083034	Other Professional Fees Clinical	23700	Q1-2026
PKI SCIENTIFIC IRELAND LIMITED	650901562	Maintenance of Laboratory Equipment	29837.98	Q1-2026
PKI SCIENTIFIC IRELAND LIMITED	650901563	Maintenance of Laboratory Equipment	43900.35	Q1-2026
ROCHE DIAGNOSTICS	6572282598	Laboratory/Pathology Supplies	135922.28	Q1-2026
ROCHE DIAGNOSTICS	6572305791	Laboratory/Pathology Supplies	117802.86	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	683542	Rent/Lease of Medical Equipment	33612.85	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701137	Med & Surgical Aids & Appliances Purch	96922.78	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704849	Rent/Lease of Medical Equipment	131526.85	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	704852	Med & Surgical Aids & Appliances Purch	97788.39	Q1-2026
EIRCOM	71403110FEB2026	Tel call chgs/rentals (excl mobile ph)	22361.61	Q1-2026
BRAINLAB SALES GMBH	726009493	Maintenance of Medical Equipment	104205.27	Q1-2026
ENERGIA	7353583	Electricity	98718.93	Q1-2026
ENERGIA	7353695	Electricity	365844.09	Q1-2026
ENERGIA	7355286	Electricity	28477.29	Q1-2026
EHF29 LTD	7415	Other Professional Fees Clinical	21413	Q1-2026
EHF29 LTD	7427	Other Professional Fees Clinical	20056	Q1-2026
BOWMAN ASSOCIATES LTD	7447	Security Services	21514.55	Q1-2026
ABBOTT MEDICAL IRELAND LTD	7500068852	Implants - Internal Prosthesis	22500	Q1-2026
ABBOTT LABORATORIES IRL LTD	755055872	Laboratory/Pathology Supplies	66727.82	Q1-2026
EHF29 LTD	7575	Other Professional Fees Clinical	20267.1	Q1-2026
EHF29 LTD	7607	Other Professional Fees Clinical	25258.59	Q1-2026
EHF29 LTD	7610	Other Professional Fees Clinical	43615.59	Q1-2026
DIRECT MEDICAL LTD	785057	Rent/Lease of Medical Equipment	25724.1	Q1-2026
DIRECT MEDICAL LTD	785062	Rent/Lease of Medical Equipment	37476.08	Q1-2026
DIRECT MEDICAL LTD	785063	Rent/Lease of Medical Equipment	21113.13	Q1-2026
DIRECT MEDICAL LTD	785067	Rent/Lease of Medical Equipment	26637.79	Q1-2026
DIRECT MEDICAL LTD	785080	Rent/Lease of Medical Equipment	27934.62	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013465	Laboratory/Pathology Supplies	30861.32	Q1-2026
THERMO FISHER DIAGNOSTICS LTD	8020013593	Laboratory/Pathology Supplies	41794.49	Q1-2026
INDEPENDENT CLINICAL SERVICES	80393	Nursing Agency Staff	55319.66	Q1-2026
BAYER LTD IRELAND	825C139451	Other Drugs & Medicines	28864.16	Q1-2026
BUTTERY WALL MANAGEMENT CO LTD	83805	Rent/Operating Lease of Buildings	31180.5	Q1-2026
BUTTERY WALL MANAGEMENT CO LTD	83852	Rent/Operating Lease of Buildings	50368.81	Q1-2026
BECTON DICKINSON UK LTD	951592096	Goods Received Note pending invoice	29171.07	Q1-2026
ISKUS HEALTH LTD	975090938	Other Drugs & Medicines	32359.3	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9813541127	Goods Received Note pending invoice	31762.29	Q1-2026
PCO MANUFACTURING	E153853	Other Drugs & Medicines	124230	Q1-2026
JACOBS ENGINEERING IRELAND LTD	GHU-002	Non-clinical Management Consultancy	72665.31	Q1-2026
DH OPCO UK LTD	HGB-26-000097	S/ware chgs inc Maint/Sup/A/ual Lice Chg	37096.34	Q1-2026
DEDALUS HEALTHCARE IRELAND LIM	HIE-26-000027	Prof Fees -Extrnl ICT support - Non Clin	312384.33	Q1-2026
DEDALUS HEALTHCARE IRELAND LIM	HIE-26-000037	Prof Fees -Extrnl ICT support - Non Clin	131069.75	Q1-2026
MCANENA PHARMACY EYRE SQUARE L	HOME080126	Other Drugs & Medicines	30750.22	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046777	Prof Fees - ICT rel contractors-Non Clin	194497.44	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046796	Prof Fees - ICT rel contractors-Non Clin	77797.5	Q1-2026
SOLARWINDS LTD	IES40452	S/ware chgs inc Maint/Sup/A/ual Lice Chg	21470.88	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028617	COURIER SERVICES	74573.67	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028618	COURIER SERVICES	65249.04	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028619	COURIER SERVICES	51236.27	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028620	COURIER SERVICES	73772.33	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028621	COURIER SERVICES	54988.38	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028622	COURIER SERVICES	79988.13	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028623	COURIER SERVICES	26069.85	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028624	COURIER SERVICES	84531.14	Q1-2026
HOMECARE MEDICAL SUPPLIES UNLIMITED	IN00028625	COURIER SERVICES	58691	Q1-2026
KILLARNEY MECHANICAL SERVICES	IN13874	Genl Building Modif / Maintenance Serv	41927.89	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4770	Genl Building Modif / Maintenance Serv	72781.88	Q1-2026
MCLAW AND ASSOCIATES LTD	INV- 18449	Prof Fees - ICT rel contractors-Non Clin	20479.5	Q1-2026
MEDITEC MEDICAL	INV/2026/01/0108	Beds/Mattress Rental/Lease	24096.93	Q1-2026
MEDITEC MEDICAL	INV/2026/02/0082	Beds/Mattress Rental/Lease	24096.93	Q1-2026
DAY ARCHITECTURAL LIMITED	INV-0046	Non-clinical Management Consultancy	123000	Q1-2026
CHANNOR LTD MARKETING OFFICE	INV-2464	Rent/Operating Lease of Buildings	31214.25	Q1-2026
CHANNOR LTD MARKETING OFFICE	INV-2477	Rent/Operating Lease of Buildings	147357.5	Q1-2026
ALLIANCE MEDICAL	INV43742	X-Ray / Imaging (Services)	38397.59	Q1-2026
ALLIANCE MEDICAL	INV44204	X-Ray / Imaging (Services)	38397.59	Q1-2026
SYNERGY MEDICAL SYSTEMS LTD	INV-505550	Facility Management Charges	75835.84	Q1-2026
SAPRO SOLUTIONS LTD	INV-6368	Prof Fees -Extrnl ICT support - Non Clin	65067	Q1-2026
SAPRO SOLUTIONS LTD	INV-6416	Prof Fees -Extrnl ICT support - Non Clin	106395	Q1-2026
PATRON SVS	M016022026	Vehicle Servicing	34623.92	Q1-2026
THINKHOUSE LTD	P004454	Research - Clinical	24354	Q1-2026
GROSVENOR CLEANING SERVICES	PSI080791	Cleaning & Washing Services	23470.96	Q1-2026
GROSVENOR CLEANING SERVICES	PSI080792	Cleaning & Washing Services	22845.28	Q1-2026
MIDRSS LTD T/A MEDICAL IMAGING	ROI-022026	Ophthalmic - Clinical	797207.47	Q1-2026
CONTEXT	S016072/2026	Prof -Interprets/Transl Fees Oth Cl/PPs	24707.69	Q1-2026
TDL THE DOCTORS LABORATORY	S100094015	Laboratory External Services	26256.73	Q1-2026
ISS FACILITY	S10163287	Cleaning & Washing Services	24003.76	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120527	Other Professional Fees Clinical	54313.3	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120529	Other Professional Fees Clinical	22548	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120531	Other Professional Fees Clinical	27480	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120889	Other Professional Fees Clinical	66394.3	Q1-2026
CJK ELECTRICAL LTD	SI18717	Genl Building Modif / Maintenance Serv	76088.53	Q1-2026
PJ BRENNAN & COMPANY LTD	SI444312	Maintenance of Medical Equipment	1111799.5	Q1-2026
CARDIAC SERVICES LTD	SIIE023052	Med Eq Pur & Install & Comm Expenditure	27239.83	Q1-2026
CLAIMSURE SLAINTE IRELAND LTD	SIN-00405	Pur S/ware inc Once-Off Licen Expenditur	21771	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164963	Medical and Surgical Supplies	45151.56	Q1-2026
MAYBIN SUPORT SERVICES	SIN193796	Cleaning & Washing Services	915120.71	Q1-2026
PFH TECHNOLOGY	SO522063	Prof Fees - ICT rel contractors-Non Clin	448827	Q1-2026
SISK HEALTHCARE T/A TEKNO SURGICAL	TNSI161920	Genl Building Modif / Maintenance Serv	26139.05	Q1-2026
TTM HEALTHCARE LTD	TTM597427	PatClient Agency Staff	21962.37	Q1-2026
PA CONSULTING GROUP	0000000258	Prof Fees -Extrnl ICT support - Non Clin	77244	Q1-2026
THE ASSOCIATION OF AMBULANCE	0000002629	Strategic Plan & Bu'ness Improve Consult	21274.27	Q1-2026

IRISH HOSPITAL SUPPLIES	0000291129	Maintenance of Medical Equipment	56689.12	Q1-2026
SRCL	00004008901	Clinical Waste	20459.38	Q1-2026
SRCL	0000405409	Clinical Waste	22874.75	Q1-2026
WILLIAMS MEDICAL SUPPLIES LTD	0090028010	Medical and Surgical Supplies	41696.7	Q1-2026
WILLIAMS MEDICAL SUPPLIES LTD	0090028353	Medical and Surgical Supplies	44271.88	Q1-2026
UNIPHAR PLC	0976503155	Blood Products	30774.6	Q1-2026
UNIPHAR PLC	0977086522	Other Drugs & Medicines	33445.35	Q1-2026
UNIPHAR PLC	0977087004	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0977097826	Other Drugs & Medicines	40617.33	Q1-2026
UNIPHAR PLC	0977099985	Other Drugs & Medicines	63230.89	Q1-2026
UNIPHAR PLC	0977132638	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0977143656	Other Drugs & Medicines	25292.35	Q1-2026
UNIPHAR PLC	0977234918	Other Drugs & Medicines	41259.51	Q1-2026
EMERALD FACILITY SERVICES	105245	Cleaning & Washing Services	32352.78	Q1-2026
MEDTRONIC IRL	1054497521	Implants - Internal Prosthesis	21300	Q1-2026
RESMED PEI	1151FEB26	Rent/Lease of Medical Equipment	32961.13	Q1-2026
NORTY T/A TPRO	134109	S/ware chgs inc Maint/Sup/Aual Lice Chg	29608.56	Q1-2026
NORTY T/A TPRO	134592	S/ware chgs inc Maint/Sup/Aual Lice Chg	30229.71	Q1-2026
CPL SOLUTIONS	1395980	Gen Support Agency Staff	37373.54	Q1-2026
REDDY ORIORDAN STAEHLI ARCHITE	1440	Other professional services Non Clinical	68889.73	Q1-2026
MCR OUTSOURCING LIMITED	191644	Security Services	23689.85	Q1-2026
MCR OUTSOURCING LIMITED	199327	Security Services	22595.32	Q1-2026
PHOENIX DATA INCORPORATED DBA	20057	ICT Hardware maintenance	229816.85	Q1-2026
OILEAN NUA DEVELOPMENTS LTD	2026/001	Rent/Operating Lease of Buildings	83615.4	Q1-2026
OILEAN NUA DEVELOPMENTS LTD	2026/002	Facility Management Charges	26655.58	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000284	Rent/Operating Lease of Buildings	154843.81	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000285	Facility Management Charges	55950.35	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600198	Facility Management Charges	47363.34	Q1-2026
AXIS TECHNICAL SERVICES LTD	202600200	Facility Management Charges	77371.4	Q1-2026
ONTEX HEALTHCARE UK LTD	2030364992	Personal hygiene and continence supplies	29161.55	Q1-2026
ONTEX HEALTHCARE UK LTD	2030365107	Personal hygiene and continence supplies	26313.96	Q1-2026
ONTEX HEALTHCARE UK LTD	2030373547	Personal hygiene and continence supplies	39213.39	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384442	Personal hygiene and continence supplies	32947.43	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384444	Personal hygiene and continence supplies	28012.5	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384450	Personal hygiene and continence supplies	31117.47	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384452	Personal hygiene and continence supplies	28769.64	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384457	Personal hygiene and continence supplies	32261.37	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384459	Personal hygiene and continence supplies	31585.83	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384466	Personal hygiene and continence supplies	31978.67	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384467	Personal hygiene and continence supplies	32393.03	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	2043359	Other Drugs & Medicines	24919.6	Q1-2026
LIFE TECHNOLOGIES EUROPE BV	2045559150	Laboratory/Pathology Supplies	46846.1	Q1-2026
MEDRAY IMAGING SYSTEMS	216249	Maintenance of Medical Equipment	78598.75	Q1-2026
ROLBAY UNLIMITED COMPANY	2212010763	Non-clinical Management Consultancy	205544.44	Q1-2026
GORMLEY PASSIVE LTD	243	Genl Building Modif / Maintenance Serv	91691.96	Q1-2026
JOHNSON & JOHNSON MEDICAL	25023503-RI10300	Medical and Surgical Supplies	25866.04	Q1-2026
CIRCLE K IRELAND LTD	25303238 / RI	FUEL OIL	34130.6	Q1-2026
MERITEC PRESENTATION PRODUCTS	25562	S/ware chgs inc Maint/Sup/Aual Lice Chg	35929.53	Q1-2026
FLOGAS IRELAND LIMITED	2578829	L.P.G. (Liquid Petroleum Gas)	20125.22	Q1-2026
BAXTER HEALTHCARE	26001213	L:Antineoplastic & Immunomodul	23055.18	Q1-2026
BAXTER HEALTHCARE	26005573	Other Drugs & Medicines	27552	Q1-2026
BAXTER HEALTHCARE	26005930	Other Drugs & Medicines	182962.5	Q1-2026
BAXTER HEALTHCARE	26006010	Other Drugs & Medicines	29829.32	Q1-2026
JOHN SISK AND SON HOLDINGS LTD	26030062	Genl Building Modif / Maintenance Serv	1240300.86	Q1-2026
ELECTRO AUTOMATION	262675	Genl Building Modif / Maintenance Serv	37716.53	Q1-2026
ZENDRA LTD	268	S/ware chgs inc Maint/Sup/Aual Lice Chg	24304.8	Q1-2026
TIERGAUL LTD TA EXTRASPACE	308405	Maintenance of Facilities & Maint Eq	32226	Q1-2026
BOC GASES IRELAND LTD	3086351937	Hardship Medicines - Drugs	39189.03	Q1-2026
BOC GASES IRELAND LTD	3086732588	Hardship Medicines - Drugs	40203.78	Q1-2026
BOC GASES IRELAND LTD	3086732589	Hardship Medicines - Drugs	23018.22	Q1-2026
HEALTHCARE CENTRES PPP LTD	309A	Genl Building Modif / Maintenance Serv	641342.01	Q1-2026
DELOITTE IRELAND LLP	3450221133	Prof Fees - ICT rel contractors-Non Clin	461930.19	Q1-2026
DELOITTE IRELAND LLP	3450221134	Prof Fees - ICT rel contractors-Non Clin	464847.75	Q1-2026
NURSE ON CALL LTD	357457	Nursing Agency Staff	25198.95	Q1-2026
MEDMARK LTD	377734	Other Professional Fees Clinical	35854.5	Q1-2026
MSL HEALTH CARE LTD	40905	Other Drugs & Medicines	25064.39	Q1-2026
MSL HEALTH CARE LTD	41187	Other Drugs & Medicines	21439.99	Q1-2026
ROCKCASTLE FM LIMITED	4340	Genl Building Modif / Maintenance Serv	100788	Q1-2026
MURRAY AMBULANCE SERVICE	44509	Private Ambulance Hire	23848	Q1-2026
MARTINS CONSTRUCTION	4476	Non-clinical Management Consultancy	161717.92	Q1-2026
SWORD MEDICAL LIMITED	44800	Maintenance of Medical Equipment	59753.89	Q1-2026
EIRCOM	4703049	Data commun line charges and rentals	95401.25	Q1-2026
ESSITY IRELAND LTD	4820013279	Goods Received Note pending invoice	32491.68	Q1-2026
ESSITY IRELAND LTD	4820013280	Goods Received Note pending invoice	61631.77	Q1-2026
CRUINN DIAGNOSTICS LTD	555636	Laboratory/Pathology Supplies	30750	Q1-2026
SAMSUNG BIOEPIS NL BV	58106577	Bespoke Funding Arrangements-Drugs	20053.04	Q1-2026
SAMSUNG BIOEPIS NL BV	58107278	Other Drugs & Medicines	20053.04	Q1-2026
BORD GAIS EIREANN	599142342126	Gas	23182.57	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701134	Rent/Lease of Medical Equipment	128099.3	Q1-2026
ENERGIA	7355024	Electricity	48396.66	Q1-2026
ENERGIA	7355708	Electricity	54402.95	Q1-2026
ENERGIA	7356318	Electricity	30949.51	Q1-2026
EHF29 LTD	7507	Other Professional Fees Clinical	20267.1	Q1-2026
DIRECT MEDICAL LTD	785074	Rent/Lease of Medical Equipment	26335.54	Q1-2026
BORD GAIS EIREANN	798410410034	Gas	25134.33	Q1-2026
BAYER LTD IRELAND	825C139500	Other Drugs & Medicines	32693.5	Q1-2026
BAYER LTD IRELAND	825C139652	Other Drugs & Medicines	60614.74	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-252772	Prof Fees -Engineering fees-Non Clinical	351103.5	Q1-2026
BORD GAIS EIREANN	908084790350	Gas	23425.28	Q1-2026
FISHER & PAYKEL	931010968	Goods Received Note pending invoice	27364.43	Q1-2026
SYSMEX UK LTD	952523554	Laboratory/Pathology Supplies	23588.02	Q1-2026
UNIPHAR PLC	976639394	Non-antibiotic Home Treatments	41032.8	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9813541128	Goods Received Note pending invoice	20146.37	Q1-2026
AGFA HEALTHCARE LTD	9822600027	Maintenance Of X-Ray Equipment/Imaging E	307435.95	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B288	COURIER SERVICES	63894.35	Q1-2026
BRINDARE LTD CROKE PARK STADIU	CONF30800	Room Hire	43113.68	Q1-2026
IRISH WATER	CDS 2300477801	Genl Building Modif / Maintenance Serv	32125	Q1-2026
TEMPERATURE CONTROLLED	HYQ1025CB	Non-antibiotic Home Treatments	30565.5	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE04030046766	Prof Fees - ICT rel contractors-Non Clin	85854.62	Q1-2026
SMX CONSULTING LTD	IFMS PM 202602	Prof Fees -Extrnl ICT support - Non Clin	35977.5	Q1-2026
J VAUGHAN	IM8972	Genl Building Modif / Maintenance Serv	140759.3	Q1-2026
The Sims Clinic Limited	IN00006113	Medical Consultant Fees - Clinical	75490	Q1-2026
AGITO MEDICAL AS	INV20521	Rent/Lease of X-Ray/Imaging Equipment	52275	Q1-2026
SAPRO SOLUTIONS LTD	INV-6439	Prof Fees -Extrnl ICT support - Non Clin	104181	Q1-2026
KAINOS EVOLVE LTD	KEUK00568	Office machinery maintenance	76114.42	Q1-2026
TOTALLY HEALTHCARE LTD	MAY017	Medical Consultant Fees - Clinical	38020	Q1-2026
WASSENBURG IRELAND LTD	P4002464	Maintenance of Medical Equipment	39707.98	Q1-2026
ISS FACILITY	S10185025	Cleaning & Washing Services	34776.81	Q1-2026
ISS FACILITY	S10185029	Cleaning & Washing Services	34776.81	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	S1120913	X-Ray / Imaging (Services)	45699	Q1-2026
MATCHMEDICS LTD	S1700445	RECRUITMENT AGENCY EXPENSES	33511.2	Q1-2026
CRITICAL HEALTHCARE LTD	SIN165005	Medical and Surgical Supplies	46640.82	Q1-2026
DOYLE SHIPPING GROUP	SIN418118	Facility Management Charges	58110.21	Q1-2026

DOYLE SHIPPING GROUP	SIN418146	Facility Management Charges	50225.71	Q1-2026
XPRESS HEALTHCARE LTD	XHIE11382	PatClient Agency Staff	21290.8	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	0000018IE02	Security Services	37969.96	Q1-2026
ST VINCENTS UNIVERSITY HOSPITA	0000057129	Other Drugs & Medicines	25290.27	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	000041IE02	Security Services	31387.51	Q1-2026
QUEST DIAGNOSTICS INCORPORATED	000673	Laboratory External Services	637281.76	Q1-2026
DYNAMIC ELECTRICAL ENGINEERING	000848	Non-clinical Management Consultancy	40700.54	Q1-2026
ATFAR CONSTRUCTION LTD	032026-001	Genl Building Modif / Maintenance Serv	49486	Q1-2026
UNIPHAR PLC	0977152469	Other Drugs & Medicines	25274.43	Q1-2026
UNIPHAR PLC	0977169724	Other Drugs & Medicines	23980.04	Q1-2026
UNIPHAR PLC	0977185935	Other Drugs & Medicines	101681.77	Q1-2026
UNIPHAR PLC	0977218101	Other Drugs & Medicines	79172.64	Q1-2026
UNIPHAR PLC	0977233898	Other Drugs & Medicines	24333.47	Q1-2026
UNIPHAR PLC	0977234227	Other Drugs & Medicines	30328.79	Q1-2026
UNIPHAR PLC	0977234752	Other Drugs & Medicines	26686.59	Q1-2026
UNIPHAR PLC	0977247613	L-Antineoplastic & Immunomodul	25292.35	Q1-2026
UNIPHAR PLC	0977279504	Goods Received Note pending invoice	25039.09	Q1-2026
FRESENIUS MEDICAL CARE IRELAND	1020103334	Dialysis Services	149620.5	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	1048880	Laboratory/Pathology Supplies	20057.71	Q1-2026
MEDTRONIC IRL	1054490982	Implants - Internal Prosthesis	27000	Q1-2026
MEDTRONIC IRL	1054497541	Medical and Surgical Supplies	20500.87	Q1-2026
MEDTRONIC IRL	1054497553	Implants - Internal Prosthesis	25198	Q1-2026
LOCUMLINK LTD	105-93094	PatClient Agency Staff	27635.52	Q1-2026
LOCUMLINK LTD	105-95037	PatClient Agency Staff	38930.83	Q1-2026
QUINN AGNEW MANAGEMENT LTD	10704	Facility Management Charges	22386	Q1-2026
AQUILANT MEDICAL ROI LTD	1230312	Implants - Internal Prosthesis	51110.12	Q1-2026
A P SYSTEMS	12792	Security Services	41995	Q1-2026
HI TEC MEDICARE LTD	13880	Furniture & Fittings	20766.54	Q1-2026
CPL HEALTHCARE LTD	1778043	PatClient Agency Staff	28730.02	Q1-2026
CRANSTON CONSTRUCTION LIMITED	1840	Genl Building Modif / Maintenance Serv	128513.43	Q1-2026
CRANSTON CONSTRUCTION LIMITED	1843	Genl Building Modif / Maintenance Serv	156664.46	Q1-2026
GS MEDICAL LTD	188680	Goods Received Note pending invoice	21511.23	Q1-2026
GS MEDICAL LTD	188704	Goods Received Note pending invoice	20145.89	Q1-2026
MCR OUTSOURCING LIMITED	191618	Security Services	46229.5	Q1-2026
MCR OUTSOURCING LIMITED	194635	Security Services	28509.16	Q1-2026
MCR OUTSOURCING LIMITED	194821	Security Services	49152.77	Q1-2026
IBI INTERNATIONAL INVESTMENT L	202600000015	Rent/Operating Lease of Buildings	41281.88	Q1-2026
ONTEX HEALTHCARE UK LTD	2030373930	Personal hygiene and continence supplies	32251.98	Q1-2026
ONTEX HEALTHCARE UK LTD	2030377176	Personal hygiene and continence supplies	29759.61	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378045	Personal hygiene and continence supplies	28429.75	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378819	Personal hygiene and continence supplies	32116.41	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378825	Personal hygiene and continence supplies	30350.39	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384443	Personal hygiene and continence supplies	29452.49	Q1-2026
B BRAUN WELLSTONE LTD	22082025	Dialysis Services	51655.8	Q1-2026
Murnaghan Brothers Ltd	2318	Genl Building Modif / Maintenance Serv	95340	Q1-2026
OFLYNN MEDICAL LTD	237669	Beds/Mattress Expenditure	24984.17	Q1-2026
VAUTOUR LTD T/A KAREPLUS	256	Gen Support Agency Staff	47075.65	Q1-2026
BAXTER HEALTHCARE	26005356	Other Drugs & Medicines	68185.27	Q1-2026
INFORMATION SECURITY ASSURANCE	26143	Prof Fees -Extrnl ICT support - Non Clin	30877.11	Q1-2026
INFORMATION SECURITY ASSURANCE	26144	Prof Fees -Extrnl ICT support - Non Clin	30877.11	Q1-2026
BORD GAIS EIREANN	268850347557	Gas	39759.45	Q1-2026
CELTIC LINEN LTD	304382	Cleaning & Washing Services	24795.55	Q1-2026
MEDICAL SUPPLY CO	314121	Med Eq Pur & Install & Comm Expenditure	34178.23	Q1-2026
VANTAGE RESOURCES LTD	31852	Prof Fees - ICT rel contractors-Non Clin	36777	Q1-2026
FIRST DIRECT MEDICAL COURIERS	319103	COURIER SERVICES	20936.3	Q1-2026
BEECHFIELD HEALTH LTD	352255	Furniture & Fittings	20238.18	Q1-2026
WALSH WASTE LTD	370151	General Waste	21794.73	Q1-2026
CONACK CONSTRUCTION LTD	3727	Genl Building Modif / Maintenance Serv	261159.6	Q1-2026
PRIMACY HEALTHCARE 21	3808908	Goods Received Note pending invoice	132840	Q1-2026
FTP RECRUITMENT LTD	3973200	Nursing Agency Staff	24026.46	Q1-2026
MAGENNIS CONSTRUCTION LTD	4301211147	Genl Building Modif / Maintenance Serv	187275	Q1-2026
AECOM PROFESSIONAL SERVICES IR	45032533	Non-clinical Management Consultancy	55037.38	Q1-2026
PREMIER RECRUITMENT INTL	470895	Prof Fees -ICT managed serv - Non Clin	156899.83	Q1-2026
UNITED DRUG BALLINA 2	4719453	Other Drugs & Medicines	38412.59	Q1-2026
ESSUY IRELAND LTD	4820013319	Goods Received Note pending invoice	58085.3	Q1-2026
CRUINN DIAGNOSTICS LTD	554209	Laboratory/Pathology Supplies	44186.52	Q1-2026
CRUINN DIAGNOSTICS LTD	555996	Goods Received Note pending invoice	39924.63	Q1-2026
BORD GAIS EIREANN	575739270284	Gas	23196.62	Q1-2026
BROOMHILL DEVELOPMENT LTD IN R	600107	Rent/Operating Lease of Buildings	34219	Q1-2026
MASON OWEN & LYONS	64200	Rent/Operating Lease of Buildings	37744.09	Q1-2026
MASON OWEN & LYONS	64202	Rent/Operating Lease of Buildings	22310.66	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6533	Goods Received Note pending invoice	117767.58	Q1-2026
IBM IRELAND LTD	6900754723	Prof Fees -Extrnl ICT support - Non Clin	113546.22	Q1-2026
TRACEY BROTHERS LTD	700	Genl Building Modif / Maintenance Serv	725615.73	Q1-2026
ILLUMINA IRELAND COMMERCIAL LTD	7180003897	Laboratory/Pathology Supplies	27191.47	Q1-2026
ENERGIA	7258696	Electricity	25712.22	Q1-2026
ENERGIA	7306601	Electricity	20188.04	Q1-2026
ENERGIA	7333265	Other Energy	39546.75	Q1-2026
ENERGIA	7353232	Electricity	38664.23	Q1-2026
ENERGIA	7353550	Electricity	23613.53	Q1-2026
ENERGIA	7354779	Electricity	63620.87	Q1-2026
ENERGIA	7355493	Electricity	63325.82	Q1-2026
ENERGIA	7355689	Electricity	257441.63	Q1-2026
ENERGIA	7355813	Electricity	106453.73	Q1-2026
ENERGIA	7356299	Electricity	80715.63	Q1-2026
EHF29 LTD	7631	Other Professional Fees Clinical	23601.47	Q1-2026
EHF29 LTD	7647	Other Professional Fees Clinical	23014	Q1-2026
EHF29 LTD	7681	Other Professional Fees Clinical	34968.59	Q1-2026
IRISH WATER	785270061196	Water Rates/Charges - Business Water Serv	34724.57	Q1-2026
BORD GAIS EIREANN	800001689845	Gas	22785.75	Q1-2026
BAYER LTD IRELAND	825C139721	Other Drugs & Medicines	45305.21	Q1-2026
MLL MVZ GMBH	90086039	Laboratory External Services	37706.81	Q1-2026
MLL MVZ GMBH	90093116	Laboratory External Services	58997.01	Q1-2026
THREE IRELAND HUTCHINSON LTD	90681026	Telephone - mobile call charges/rentals	81608.84	Q1-2026
DENIS ORIORDAN ELECTRICAL LTD	9076	Repairs of Facilities and Maintce Equip	55347.19	Q1-2026
ISKUS HEALTH LTD	975090626	Goods Received Note pending invoice	29729.23	Q1-2026
BRIAN DOYLE & SONS BUILDING	DCL138/26	Genl Building Modif / Maintenance Serv	440689.59	Q1-2026
KINAHAN COMMERCIALS LTD	FEBRUARY 2026	Vehicle Servicing	49785.45	Q1-2026
TOTALLY HEALTHCARE LTD	GAL026	Other Professional Fees Clinical	24618.36	Q1-2026
TOTALLY HEALTHCARE LTD	GAL027	Other Professional Fees Clinical	64234.33	Q1-2026
DEDALUS HEALTHCARE IRELAND LIM	HIE-26-000033	Prof Fees -Extrnl ICT support - Non Clin	259698.51	Q1-2026
DEDALUS HEALTHCARE IRELAND LIM	HIE-26-000034	Prof Fees -Extrnl ICT support - Non Clin	129849.26	Q1-2026
IRISH BLOOD TRANSFUSION SERVIC	I1034792	Med/Dent -Second/Recp Cost-Non DOH	31060.4	Q1-2026
GILEAD SCIENCES LTD	IE00045247	J-Anti-infectives -Systemic Use	57356.45	Q1-2026
GILEAD SCIENCES LTD	IE00138059	Other Drugs & Medicines	44074.72	Q1-2026
XWAVE TECHNOLOGIES LTD	INV-0087	Prof Fees -Extrnl ICT support - Non Clin	26445	Q1-2026
TREND CARE SYSTEMS UK LTD	INV-0204	Licences (Non ICT)	59170.38	Q1-2026
SONAS INNOVATION LTD	INV-0608	Prof Fees - ICT rel contractors-Non Clin	24538.5	Q1-2026
MUVE PEOPLE IRELAND LTD	INV-A50802	Gen Support Agency Staff	20310.11	Q1-2026
NEARFORM LTD	INV-NFIRE-002670	Prof Fees - Other ICT rel serv - Non Cl	308316.41	Q1-2026
NEARFORM LTD	INV-NFIRE-002707	Prof Fees - Other ICT rel serv - Non Cl	253755.15	Q1-2026
BP MULTIPAGE LTD	M0091535	Maintenance of Medical Equipment	22039.78	Q1-2026
OCS ONE COMPLETE SOLUTION LTD	PIN000000021IE02	Security Services	28573.27	Q1-2026

GLOBAL DIAGNOSTIC IRELAND LTD	SI120523	X-Ray / Imaging (Services)	59293.9	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120524	X-Ray / Imaging (Services)	23270	Q1-2026
FCC FIRE CERT LTD	SI-121	Fire Safety Certificates	24354	Q1-2026
FCC FIRE CERT LTD	SI-139	Fire Safety Certificates	22140	Q1-2026
CRAFTER BY DESIGN K AND M LTD	SI-160	Genl Building Modif / Maintenance Serv	23346.95	Q1-2026
FCC FIRE CERT LTD	SI-160	Non-clinical Management Consultancy	282900	Q1-2026
PJ BRENNAN & COMPANY LTD	SI444035	Medical and Surgical Supplies	22064.48	Q1-2026
PJ BRENNAN & COMPANY LTD	SI444409	Blood Products	37223.66	Q1-2026
PJ BRENNAN & COMPANY LTD	SI444602	Laboratory/Pathology Supplies	21802.62	Q1-2026
NORSO MEDICAL LTD	SI-9899	Goods Received Note pending invoice	36663.84	Q1-2026
MMS MEDICAL LTD	SIN139207	Repairs to Medical Equipment	20959.4	Q1-2026
PFH TECHNOLOGY	SIP491106	Prof Fees - ICT rel contractors-Non Clin	43517.4	Q1-2026
PFH TECHNOLOGY	SO525390	Pur New Computer H/ware Expenditure	398520	Q1-2026
NOEL CUNNINGHAM CONSTRUCTION L	STVHA02	Genl Building Modif / Maintenance Serv	91803.12	Q1-2026
TTM HEALTHCARE LTD	TTM595130	Med/Den Agency Staff	25427.36	Q1-2026
TTM HEALTHCARE LTD	TTM598274	Med/Den Agency Staff	32162.04	Q1-2026
TTM HEALTHCARE LTD	TTM598283	Pat/Client Agency Staff	21875.16	Q1-2026
XPRESS HEALTHCARE LTD	XHIE12028	Nursing Agency Staff	47641.98	Q1-2026
IRISH HOSPITAL SUPPLIES	0000290423	Med Eq Pur & Install & Comm Expenditure	32779.03	Q1-2026
SRCL	0000404510	Hazardous Waste	71839.95	Q1-2026
DATA STORAGE & MANAGEMENT	0091860	Document Archival/Storage Services	20947.41	Q1-2026
UNIPHAR PLC	0977017361	Other Drugs & Medicines	119755.92	Q1-2026
UNIPHAR PLC	0977141784	Drugs & Medicines General	27574.4	Q1-2026
UNIPHAR PLC	0977143403	Other Drugs & Medicines	297724.08	Q1-2026
UNIPHAR PLC	0977172597	Other Drugs & Medicines	21859.49	Q1-2026
UNIPHAR PLC	0977185567	Other Drugs & Medicines	50051.85	Q1-2026
UNIPHAR PLC	0977218478	Other Drugs & Medicines	20487.62	Q1-2026
UNIPHAR PLC	0977218489	Other Drugs & Medicines	52076.7	Q1-2026
UNIPHAR PLC	0977219439	Other Drugs & Medicines	82156.3	Q1-2026
UNIPHAR PLC	0977219653	Other Drugs & Medicines	60228.43	Q1-2026
UNIPHAR PLC	0977220241	Other Drugs & Medicines	167466.39	Q1-2026
UNIPHAR PLC	0977220831	Drugs & Medicines General	20345.07	Q1-2026
UNIPHAR PLC	0977246996	Drugs & Medicines General	23660.34	Q1-2026
UNIPHAR PLC	0977248553	Other Drugs & Medicines	81375.4	Q1-2026
UNIPHAR PLC	0977263565	Drugs & Medicines General	37938.54	Q1-2026
UNIPHAR PLC	0977267949	Other Drugs & Medicines	23772.31	Q1-2026
UNIPHAR PLC	0977268949	Other Drugs & Medicines	29352.75	Q1-2026
UNIPHAR PLC	0977269310	Other Drugs & Medicines	51448.46	Q1-2026
MEPELLIS LIMITED	1	Other Professional Fees Clinical	23600	Q1-2026
SECURITY AT RISK SECURITY GROU	1030085	Security Services	22366.71	Q1-2026
GRIFFIN BROTHERS CONTRACTING L	1042	Genl Building Modif / Maintenance Serv	218237.8	Q1-2026
MEDTRONIC IRL	1054494744	Medical and Surgical Supplies	55767.99	Q1-2026
MEDTRONIC IRL	1054497041	Medical and Surgical Supplies	26141.52	Q1-2026
MEDTRONIC IRL	1054497043	Medical and Surgical Supplies	37665.06	Q1-2026
BIOMERIEUX UK LTD	1070700445	Maintenance of Laboratory Equipment	24819.01	Q1-2026
SEIRBHIS IOMPAIR TUAITHE TEO	11422	Patient/Client Taxi Fares	79500	Q1-2026
CAMPBELL CATERING LTD	119882-FIX	Catering Services	26013.68	Q1-2026
WASSENBURG IRELAND LTD	120-54034778	Med Eq Pur & Install & Comm Expenditure	260760	Q1-2026
JOHN PAUL CONSTRUCTION	13061	Genl Building Modif / Maintenance Serv	34050	Q1-2026
AEROGEN LIMITED	14207	Goods Received Note pending invoice	41973.75	Q1-2026
REDDY ORIORDAN STAEHLI ARCHITE	1572	Other professional services Non Clinical	55355.73	Q1-2026
UNITED DRUG WHOLESAL DUBLIN 1	1732427	Other Drugs & Medicines	61136.95	Q1-2026
UNIT 4 BUSINESS SOFTWARE	20000001986	S/ware chgs inc Maint/Sup/A'ual Lice Chg	901206.7	Q1-2026
PITNEY BOWES IRELAND LTD	20256235	Postage Charges	25000	Q1-2026
ONTEX HEALTHCARE UK LTD	2030373196	Personal hygiene and continence supplies	29472.58	Q1-2026
ONTEX HEALTHCARE UK LTD	2030375436	Personal hygiene and continence supplies	31205.71	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378916	Personal hygiene and continence supplies	31787.82	Q1-2026
ONTEX HEALTHCARE UK LTD	2030378826	Personal hygiene and continence supplies	29115.35	Q1-2026
ONTEX HEALTHCARE UK LTD	2030379931	Personal hygiene and continence supplies	31658.53	Q1-2026
ONTEX HEALTHCARE UK LTD	2030379939	Personal hygiene and continence supplies	29356.15	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384455	Personal hygiene and continence supplies	28998.02	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384456	Personal hygiene and continence supplies	28596.58	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384471	Personal hygiene and continence supplies	28364.41	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384472	Personal hygiene and continence supplies	27648.74	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384473	Personal hygiene and continence supplies	27814.42	Q1-2026
ONTEX HEALTHCARE UK LTD	2030385434	Personal hygiene and continence supplies	29811.72	Q1-2026
BORD GAIS EIREANN	239465308981	Gas	304952.55	Q1-2026
MDI MEDICAL LTD	249782	Goods Received Note pending invoice	36157.39	Q1-2026
DAVID LEAHY BL	2593	Legal - Counsel Fees	25955.46	Q1-2026
BAXTER HEALTHCARE	26004882	Other Drugs & Medicines	95263.5	Q1-2026
BAXTER HEALTHCARE	26005302	Other Drugs & Medicines	25957.13	Q1-2026
BAXTER HEALTHCARE	26005487	Drugs & Medicines General	32671.2	Q1-2026
BAXTER HEALTHCARE	26006112	Drugs & Medicines General	28855.68	Q1-2026
JOHNSON & JOHNSON MEDICAL	26008381-R10300	Maintenance of Medical Equipment	21281.25	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	3007853	Laboratory/Pathology Supplies	441940.02	Q1-2026
BECKMAN COULTER DIAGNOSTICS LTD	3007854	Laboratory/Pathology Supplies	476663.03	Q1-2026
CELTIC LINEN LTD	3031871	Cleaning & Washing Services	23018.55	Q1-2026
TRULIFE	3164543	Med Eq Pur & Install & Comm Expenditure	67399.83	Q1-2026
TRULIFE	3164713	Med & Surgical Aids & Appliances Purch	25320	Q1-2026
B BRAUN MEDICAL LTD	327168656/CR	Goods Received Note pending invoice	43125.03	Q1-2026
PCC INVESTMENTS IE LTD	340035	Facility Management Charges	66660.17	Q1-2026
BIDVEST NOONAN	37507460	Gen Support Agency Staff	31015.41	Q1-2026
BIDVEST NOONAN	37608223	Cleaning & Washing Services	20585.29	Q1-2026
OCONNELL MAHON ARCHITECTS	4126-11	Non-clinical Management Consultancy	25231.66	Q1-2026
BORD GAIS EIREANN	420413663579	Gas	21066.54	Q1-2026
CAREY DEVELOPMENTS LTD	4360	Non-clinical Management Consultancy	2104565.81	Q1-2026
CAREY DEVELOPMENTS LTD	4361	Non-clinical Management Consultancy	1702095.94	Q1-2026
UNITED DRUG BALLINA 2	4659651	Other Drugs & Medicines	35663.67	Q1-2026
UNIJOB LTD	46895	Mgt/Admin Agency Staff	23485.82	Q1-2026
EIRCOM	4703071	Data comun line charges and rentals	131873.34	Q1-2026
ESSITY IRELAND LTD	4820013345	Goods Received Note pending invoice	32491.68	Q1-2026
WESTCOURT HEALTHCARE THOMASTOW	49	Rent/Operating Lease of Buildings	47079.33	Q1-2026
VISION CONTRACTING LTD	5598	Genl Building Modif / Maintenance Serv	499633.11	Q1-2026
VISION CONTRACTING LTD	5599	Genl Building Modif / Maintenance Serv	102824.51	Q1-2026
DESIGNS	57136	Non-clinical Management Consultancy	23403.7	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	701091	Rent/Lease of Medical Equipment	33200.71	Q1-2026
UNITED DRUG LIMERICK 3	7078797	Other Drugs & Medicines	46453.57	Q1-2026
KPMG	710126890	Prof Fees - ICT rel contractors-Non Clin	297538.23	Q1-2026
UNITED DRUG LIMERICK 3	7127461	Drugs & Medicines General	21642.58	Q1-2026
ENERGIA	7332133	Electricity	404583.55	Q1-2026
ENERGIA	7354904	Electricity	27580.65	Q1-2026
ENERGIA	7355045	Electricity	112075.55	Q1-2026
ENERGIA	7357450	Electricity	76948	Q1-2026
JMC VAN TRANS LTD	767796	Document Archival/Storage Services	45216.74	Q1-2026
IRISH WATER	839856315122	Water Rates/Charges - Business Water Srv	107860.77	Q1-2026
VAUTOUR LTD T/A KAREPLUS	842	Gen Support Agency Staff	47722.25	Q1-2026
BORD GAIS EIREANN	902666801760	Gas	106760.15	Q1-2026
UNITED DRUG DISTRIBUTORS IRELA	903508231	Local Public Health Vaccine Costs	885600	Q1-2026
PETROGAS GROUP LTD	923428	Petrol and Diesel	58534.3	Q1-2026
NADAL PROPERTY HOLDINGS LTD	CHA09-2026	Rent/Operating Lease of Buildings	81064.29	Q1-2026
NADAL PROPERTY HOLDINGS LTD	CHA10-2026	Facility Management Charges	20129.54	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H03-26-01	Diagnostic External Services	1012694	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	H03-26-02	Diagnostic External Services	392730	Q1-2026

VODAFONE IRELAND LTD	HSEVFFEB2026	Tel call chgs/rentals (excl mobile ph)	23843.51	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046951	Prof Fees - ICT rel contractors-Non Clin	44797.83	Q1-2026
ERNST AND YOUNG BUSINESS ADVIS	IE041030046952	Prof Fees - ICT rel contractors-Non Clin	43481.12	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4678	Genl Building Modif / Maintenance Serv	319162	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4690	Genl Building Modif / Maintenance Serv	173598.25	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4697	Genl Building Modif / Maintenance Serv	243684.5	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4735	Genl Building Modif / Maintenance Serv	144485.5	Q1-2026
MMD CONSTRUCTION CORK LTD	IN4751	Genl Building Modif / Maintenance Serv	142329	Q1-2026
JAMES MALONE CONSTRUCTION	INV-2467	Genl Building Modif / Maintenance Serv	87849	Q1-2026
CAREWORKS LTD	INV256175	S/ware chgs inc Maint/Sup/Aual Lice Chg	25313.79	Q1-2026
NEARFORM LTD	INV-NFIRE-002829	Prof Fees - Other ICT rel serv - Non Cl	286766.83	Q1-2026
NEARFORM LTD	INV-NFIRE-002830	Prof Fees - Other ICT rel serv - Non Cl	298757.77	Q1-2026
PATRON SVS	N002022026	Vehicle Servicing	26849.39	Q1-2026
DCV FLEET SERVICES LTD	NWA280226	Vehicle Servicing	33529.57	Q1-2026
HOSPITAL SERVICES LTD	OP/1104780	Maintenance Of X-Ray Equipment/Imaging E	90806.83	Q1-2026
HOSPITAL SERVICES LTD	OP/1104783	Maintenance Of X-Ray Equipment/Imaging E	55615	Q1-2026
WASSENBURG IRELAND LTD	P4002535	Maintenance of Medical Equipment	27194.6	Q1-2026
ARTIVION EMEA GMBH	PSI034497	Medical and Surgical Supplies	47785.5	Q1-2026
EURO CAR PARKS	SI/008931	Facility Management Charges	29365.02	Q1-2026
EURO CAR PARKS	SI/009157	Facility Management Charges	31617.15	Q1-2026
ISS FACILITY	SI0165028	Cleaning & Washing Services	351001.38	Q1-2026
ISS FACILITY	SI0165032	Cleaning & Washing Services	351001.38	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120382	X-Ray / Imaging (Services)	31855	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120386	X-Ray / Imaging (Services)	41601.45	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120615	X-Ray / Imaging (Services)	55233.1	Q1-2026
MASTERFIRE LIFE SAFETY SYSTEMS	SI132720	Non-clinical Management Consultancy	86553.66	Q1-2026
UNIPHAR MEDTECH T/A SYNAPSE ME	SIIE024186	X-Ray/Imaging Supplies	25928.4	Q1-2026
MMS MEDICAL LTD	SIN139911	Med & Surgical Aids & Appliances Purch	41190	Q1-2026
CRITICAL HEALTHCARE LTD	SIN164877	Medical and Surgical Supplies	28667.52	Q1-2026
MAYBIN SUPORT SERVICES	SIN193895	Cleaning & Washing Services	193891.73	Q1-2026
PFH TECHNOLOGY	SIP490795	Prof Fees - ICT rel contractors-Non Clin	136333.2	Q1-2026
PFH TECHNOLOGY	SIP490796	Prof Fees - ICT rel contractors-Non Clin	222304.05	Q1-2026
PFH TECHNOLOGY	SIP490873	Prof Fees - ICT rel contractors-Non Clin	23108.63	Q1-2026
PFH TECHNOLOGY	SIP490875	Prof Fees - ICT rel contractors-Non Clin	37392	Q1-2026
PFH TECHNOLOGY	SIP491107	Prof Fees - ICT rel contractors-Non Clin	62668.5	Q1-2026
PFH TECHNOLOGY	SIP491112	Prof Fees - ICT rel contractors-Non Clin	115970.55	Q1-2026
NOEL CUNNINGHAM CONSTRUCTION L	STVHAAW01	Genl Building Modif / Maintenance Serv	40640	Q1-2026
TTM HEALTHCARE LTD	TTM598553	PatClient Agency Staff	22611.2	Q1-2026
YOUCOMPLY LIMITED	YC5761	Licences (Non ICT)	32595	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000152	Rent/Operating Lease of Buildings	89808.56	Q1-2026
BORD GAIS EIREANN	619636708171	Gas	38830.68	Q1-2026
BORD GAIS EIREANN	971119783611	Gas	113999.93	Q1-2026
TTM HEALTHCARE LTD	TTM599467	Med/Den Agency Staff	23002.48	Q1-2026
MASTERFIRE LIFE SAFETY SYSTEMS	#10973	Alarm Systems/Security Equipment	33227.94	Q1-2026
MASTERFIRE LIFE SAFETY SYSTEMS	#10974	Alarm Systems/Security Equipment	68526.2	Q1-2026
JOSEPH MCMENAMIN AND SON CON L	0326-12	Genl Building Modif / Maintenance Serv	219096.19	Q1-2026
UNIPHAR PLC	0976805895	Other Drugs & Medicines	65295.39	Q1-2026
UNIPHAR PLC	0977229893	Other Drugs & Medicines	53756.74	Q1-2026
UNIPHAR PLC	0977246356	Other Drugs & Medicines	52938.55	Q1-2026
UNIPHAR PLC	0977246637	Other Drugs & Medicines	38376.14	Q1-2026
UNIPHAR PLC	0977246648	Other Drugs & Medicines	79525.2	Q1-2026
UNIPHAR PLC	0977247416	Other Drugs & Medicines	202280.23	Q1-2026
UNIPHAR PLC	0977264274	Other Drugs & Medicines	73359.41	Q1-2026
UNIPHAR PLC	0977280646	Other Drugs & Medicines	35255.76	Q1-2026
UNIPHAR PLC	0977281579	Other Drugs & Medicines	52498.91	Q1-2026
UNIPHAR PLC	0977281916	Other Drugs & Medicines	64206.28	Q1-2026
UNIPHAR PLC	0977282800	Other Drugs & Medicines	23543.95	Q1-2026
UNIPHAR PLC	0977282844	Other Drugs & Medicines	67548.72	Q1-2026
UNIPHAR PLC	0977295757	Other Drugs & Medicines	28867.18	Q1-2026
UNIPHAR PLC	0977295950	Other Drugs & Medicines	126461.8	Q1-2026
UNIPHAR PLC	0977295959	Other Drugs & Medicines	60247.59	Q1-2026
UNIPHAR PLC	0977301978	Goods Received Note pending invoice	26950.09	Q1-2026
MAYO COMMUNITY	100854	Patient/Client Taxi Fares	40000	Q1-2026
COOMBE WOMENS & INFANTS	102454	Med/Dent -Second/Recp Cost-DOH	66254.66	Q1-2026
PRECIOUS CARGO TRANSPORT LTD	10-26	Patient/Client Taxi Fares	22007.5	Q1-2026
SECURITY AT RISK SECURITY GROU	1030065	Security Services	82348.66	Q1-2026
MEDTRONIC IRL	1054496561	Repairs to Medical Equipment	83976.38	Q1-2026
BIOMERIEUX UK LTD	1070709230	Maintenance of Laboratory Equipment	22796.48	Q1-2026
GLAXO SMITH KLINE	119159	Other Drugs & Medicines	26429.18	Q1-2026
NORTY T/A TPRO	133263	ICT related subscriptions	42360.25	Q1-2026
AEROGEN LIMITED	14222	Goods Received Note pending invoice	24747.6	Q1-2026
LOCULINK LTD	142-95174	PatClient Agency Staff	96014.26	Q1-2026
CPL HEALTHCARE LTD	1779516	Nursing Agency Staff	28072.46	Q1-2026
CPL HEALTHCARE LTD	1787697	Gen Support Agency Staff	22687.83	Q1-2026
SERVISOURCE IE	179914	Psychology - Clinical	24650	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	186305	S/ware chgs inc Maint/Sup/Aual Lice Chg	164454.01	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	186306	S/ware chgs inc Maint/Sup/Aual Lice Chg	95836.94	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	186308	S/ware chgs inc Maint/Sup/Aual Lice Chg	91272.25	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	186309	S/ware chgs inc Maint/Sup/Aual Lice Chg	88133.31	Q1-2026
TELENT TECHNOLOGY SERVICES LTD	186310	ICT Hardware repairs	147905.96	Q1-2026
ONTEX HEALTHCARE UK LTD	2030379942	Personal hygiene and continence supplies	30680.09	Q1-2026
ONTEX HEALTHCARE UK LTD	2030379944	Personal hygiene and continence supplies	30500.31	Q1-2026
ONTEX HEALTHCARE UK LTD	2030381756	Personal hygiene and continence supplies	29053.12	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382964	Personal hygiene and continence supplies	27480.76	Q1-2026
ONTEX HEALTHCARE UK LTD	2030382967	Personal hygiene and continence supplies	30983.98	Q1-2026
ELEKTA LTD	205600513	Maintenance of Medical Equipment	1111084.71	Q1-2026
LOCULINK LTD	2168-95438	PatClient Agency Staff	21674.79	Q1-2026
EDWARDS LIFESCIENCES LTD	22600812	Implants - Internal Prosthesis	23350	Q1-2026
EDWARDS LIFESCIENCES LTD	22600813	Implants - Internal Prosthesis	23350	Q1-2026
B BRAUN WELLSTONE LTD	24112025-2911202	Patient/Client Taxi Fares	55300.37	Q1-2026
SEROSEP LIMITED	251036	Laboratory/Pathology Supplies	24432.17	Q1-2026
CIRCLE K IRELAND LTD	25323588	FUEL OIL	23317.1	Q1-2026
AISHO CONSTRUCTION LTD	2597	Genl Building Modif / Maintenance Serv	2044697.44	Q1-2026
BAXTER HEALTHCARE	26004711	Other Drugs & Medicines	94492.92	Q1-2026
BAXTER HEALTHCARE	26005998	Other Drugs & Medicines	98089.03	Q1-2026
BAXTER HEALTHCARE	26006534	Other Drugs & Medicines	38188.08	Q1-2026
DR PROPERTY VENTURES LIMITED	2603	Rent/Operating Lease of Buildings	48476.75	Q1-2026
BUNZL CLEANING AND SAFETY	268041041888	Goods Received Note pending invoice	24691.4	Q1-2026
HANLEY TAITE DESIGN PARTNERSHI	2990	Other professional services Non Clinical	36900	Q1-2026
CELTIC LINEN LTD	304678	Cleaning & Washing Services	33778.07	Q1-2026
CELTIC LINEN LTD	304714	Cleaning & Washing Services	27684.48	Q1-2026
ENFER MEDICAL LTD	322	COURIER SERVICES	31514.98	Q1-2026
ARJO IRELAND LTD	3269133308	Beds/Mattress Rental/Lease	21475.8	Q1-2026
INNOVATIVE PRINT SOLUTIONS	33021	Printing	24796.8	Q1-2026
BEECHFIELD HEALTH LTD	352256	Furniture & Fittings	20238.55	Q1-2026
NURSE ON CALL LTD	357468	Nursing Agency Staff	21845.81	Q1-2026
EIRCOM	4702614	Data commun line charges and rentals	101325.37	Q1-2026
UNITED DRUG BALLINA 2	4707281	Other Drugs & Medicines	22226.3	Q1-2026
UNIJOBS LTD	47659	Other Professional Fees Clinical	34348.8	Q1-2026
CRUINN DIAGNOSTICS LTD	550375	Maintenance of Laboratory Equipment	26695.2	Q1-2026
CRUINN DIAGNOSTICS LTD	555538	Laboratory/Pathology Supplies	24600	Q1-2026
CRUINN DIAGNOSTICS LTD	556171	Maintenance of Laboratory Equipment	28621.9	Q1-2026
VANTIVE HEALTH LIMITED	56002774	Renal Dialysis Supplies	20902.92	Q1-2026

BORD GAIS EIREANN	599758794196	Gas	61602.55	Q1-2026
BORD GAIS EIREANN	605995333312	Gas	48130.14	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6571	Goods Received Note pending invoice	120171	Q1-2026
ROCHE DIAGNOSTICS	6572338270	Laboratory External Services	67418.05	Q1-2026
ROCHE DIAGNOSTICS	6572349322	Laboratory External Services	510322.61	Q1-2026
ROCHE DIAGNOSTICS	6572349626	Laboratory External Services	467376.06	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6596	Medical and Surgical Supplies	52404.77	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6597	Medical and Surgical Supplies	52404.77	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6598	Medical and Surgical Supplies	52404.77	Q1-2026
MEDIATEQ HEALTHCARE SOLUTIONS L	6603	Goods Received Note pending invoice	117767.58	Q1-2026
IBM IRELAND LTD	6900754376	Non-clinical Management Consultancy	254664.48	Q1-2026
IBM IRELAND LTD	6900754754	Prof Fees - ICT hosting serv - Non Clinl	194873.6	Q1-2026
IBM IRELAND LTD	6900754821	Prof Fees - ICT hosting serv - Non Clinl	39469.67	Q1-2026
IBM IRELAND LTD	6900754823	Prof Fees - ICT hosting serv - Non Clinl	302565.54	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021857	Med/Dent -Second/Recp Cost-Non DOH	23762.84	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021873	Med/Dent -Second/Recp Cost-Non DOH	32577.9	Q1-2026
TRINITY COLLEGE NO 1 A/C	7021917	Med/Dent -Second/Recp Cost-DOH	24374.39	Q1-2026
MORRISSEY TREE SERVICES LTD	7088/26	Farm & Ground Maintenance	43016.5	Q1-2026
ENERGIA	7333517	Electricity	59794.76	Q1-2026
ENERGIA	7334394	Electricity	21613.31	Q1-2026
ENERGIA	7351274	Electricity	20077.96	Q1-2026
ENERGIA	7354634	Electricity	196699.19	Q1-2026
ENERGIA	7355975	Electricity	114905.13	Q1-2026
ENERGIA	7356239	Electricity	24392.64	Q1-2026
VAUTOUR LTD T/A KAREPLUS	847	PatClient Agency Staff	29075.23	Q1-2026
ELECTRIC IRELAND	900877105	Electricity	24526.08	Q1-2026
Keymed Ireland Ltd	9056000107	Medical and Surgical Supplies	23967.24	Q1-2026
FANNIN LIMITED	9101404632	Medical and Surgical Supplies	20032.57	Q1-2026
UNIPHAR PLC	916300016	Non-antibiotic Home Treatments	41032.8	Q1-2026
UNIPHAR PLC	916730512	Non-antibiotic Home Treatments	41032.8	Q1-2026
Alexion Pharma International O	91765538	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765547	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765552	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91765555	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91765573	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778731	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91778733	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91778738	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91778739	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91778740	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778741	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778745	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91778748	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778749	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778751	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778752	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778753	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778754	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778756	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778757	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778758	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778759	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778761	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778763	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91778764	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91787240	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91795915	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91795918	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91795919	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91795920	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91795926	Drugs & Medicines General	28190.03	Q1-2026
Alexion Pharma International O	91795927	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91795929	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91795938	Drugs & Medicines General	21142.52	Q1-2026
Alexion Pharma International O	91798881	Drugs & Medicines General	28190.03	Q1-2026
CARERS & NURSES AIDES ON CALL	928792	PatClient Agency Staff	24105.86	Q1-2026
BORD GAIS EIREANN	960155855853	Gas	33938.38	Q1-2026
TIRLAN LTD	961263891	Catering Supplies	23839.72	Q1-2026
IRISH WATER	965037176705	Water Rates/Charges - Business Water Srv	24030.74	Q1-2026
INDUSTRIAL WATER MANAGEMENT	97371	Repairs of Cleaning Equipment	35609.49	Q1-2026
PATRON SVS	A004012026	Genl Building Modif / Maintenance Serv	20777.22	Q1-2026
PATRON SVS	A005022026	Vehicle Servicing	72445.13	Q1-2026
PATRON SVS	A011022026	Vehicle Servicing	63725.88	Q1-2026
BEAUMONT PRIVATE AMBULANCE LTD	BMT80678 - 80706	Private Ambulance Hire	31500.92	Q1-2026
THE ACADEMY OF MEDICAL LAB SCI	CPD2026	Cont Prof Dev (other than CME) Clinical	28244.17	Q1-2026
GOOSEBUMP LTD	GB1076	Advertising & Promotion	34919.7	Q1-2026
DEDALUS HEALTHCARE IRELAND LIM	HIIE-26-000028	Prof Fees -Extrnl ICT support - Non Clin	5159500.51	Q1-2026
GILEAD SCIENCES LTD	IE00133958	Other Drugs & Medicines	33173.1	Q1-2026
GILEAD SCIENCES LTD	IE00136355	Other Drugs & Medicines	26343.6	Q1-2026
CHANNOR LTD MARKETING OFFICE	INV-2476	Rent/Operating Lease of Buildings	168943.75	Q1-2026
EML ARCHITECTS	L3616-03	Other professional services Non Clinical	55503.75	Q1-2026
WASSENBURG IRELAND LTD	P4002537	Maintenance of Medical Equipment	31666.5	Q1-2026
WASSENBURG IRELAND LTD	P4002539	Maintenance of Medical Equipment	25963.13	Q1-2026
SISK HEALTHCARE T/A CARDIAC SE	PSVIIIE0000823	Maintenance of Medical Equipment	109332.94	Q1-2026
CONTEXT	S015844/2026	Prof -Interpreters/Transl Fees Oth Cl/PSs	20088.96	Q1-2026
IRON MOUNTAIN	SDC3977-SDC4033	Document Archival/Storage Services	60033.03	Q1-2026
EURO CAR PARKS	SI/009158	Facility Management Charges	29689.74	Q1-2026
EURO CAR PARKS	SI/009344	Facility Management Charges	28548.3	Q1-2026
EURO CAR PARKS	SI/009346	Facility Management Charges	30825.03	Q1-2026
ACCUSCIENCE IRL LTD	SI0352310	Laboratory/Pathology Supplies	30738.93	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120411	Diagnostic External Services	36169.2	Q1-2026
TOLMAC CONSTRUCTION LTD	SI-4847	Genl Building Modif / Maintenance Serv	62089.21	Q1-2026
MAYBIN SUPORT SERVICES	SIN193897	Cleaning & Washing Services	26825.76	Q1-2026
CLANWILLIAM HEALTH LTD	SIN-20492	S/ware chqs inc Maint/Sup/Aual Lice Chq	28197.5	Q1-2026
ST JOHNS SOLICITORS	SJS1114	Legal - contracted legal services	181889.31	Q1-2026
FRS RECRUITMENT SOCIETY LTD	SL0178720	Mgt/Admin Agency Staff	27592.08	Q1-2026
TTM HEALTHCARE LTD	TTM598667	PatClient Agency Staff	33223	Q1-2026
TTM HEALTHCARE LTD	TTM599202	PatClient Agency Staff	29464.55	Q1-2026
The Pensions Authority	TX31216	Licences (Non ICT)	111108	Q1-2026
XPRESS HEALTHCARE LTD	XHIE10815	Nursing Agency Staff	25906.23	Q1-2026
ENFER MEDICAL LTD	0000000447	Laboratory External Services	40690.68	Q1-2026
ENFER MEDICAL LTD	0000000474	Laboratory External Services	43239.76	Q1-2026
GULF MED AVIATION SERVICES LTD	000044	HELICOPTER TRANSPORT	249073	Q1-2026
JLL LTD ACTING AS AGENTS FOR	00080-202500223	Rent/Operating Lease of Buildings	32873.29	Q1-2026
MORRISSEY BUS HIRE	010	Patient/Client Taxi Fares	40239.5	Q1-2026
AFFIDEA DIAGNOSTICS IRELAND LT	02/112014/2026	X-Ray / Imaging (Services)	97900	Q1-2026
ROUGHAN & ODOVON CONSULTING	094308	Non-clinical Management Consultancy	31142.99	Q1-2026
UNIPHAR PLC	0977086961	Other Drugs & Medicines	34171.28	Q1-2026
UNIPHAR PLC	0977172290	L.Antineoplastic & Immunomodul	25292.35	Q1-2026
UNIPHAR PLC	0977214714	Other Drugs & Medicines	40590	Q1-2026
UNIPHAR PLC	0977233527	Other Drugs & Medicines	34216.94	Q1-2026
UNIPHAR PLC	0977233917	Other Drugs & Medicines	37636.08	Q1-2026
UNIPHAR PLC	0977282867	Other Drugs & Medicines	32538.51	Q1-2026

UNIPHAR PLC	0977296489	Other Drugs & Medicines	169840.93	Q1-2026
UNIPHAR PLC	0977296902	Other Drugs & Medicines	27335.08	Q1-2026
UNIPHAR PLC	0977309699	Other Drugs & Medicines	25376.35	Q1-2026
APEX SURVEYS LTD	10220	Non-clinical Management Consultancy	29366.25	Q1-2026
SECURITY AT RISK SECURITY GROU	1029645	Security Services	23885.85	Q1-2026
MEDTRONIC IRL	1054493367	Implants - Internal Prosthesis	20615	Q1-2026
MEDTRONIC IRL	1054494549	Medical and Surgical Supplies	33819.69	Q1-2026
MEDTRONIC IRL	1054497314	Implants - Internal Prosthesis	22460	Q1-2026
MEDTRONIC IRL	1054498640	Implants - Internal Prosthesis	22460	Q1-2026
PIO AI TECHNOLOGY LIMITED	1070	Nursing Agency Staff	25459.55	Q1-2026
PIO AI TECHNOLOGY LIMITED	1075	Nursing Agency Staff	22383.44	Q1-2026
MASTERCAD LTD	10891	Non-clinical Management Consultancy	198933.99	Q1-2026
RESMED PEI	1159FEB26	Rent/Lease of Medical Equipment	20149.52	Q1-2026
SOTA PROSTHETICS & ORTHOTICS	1-28550	Med & Surgical Aids & Appliances Purch	26470	Q1-2026
CPL SOLUTIONS	1396686	Gen Support Agency Staff	28611.39	Q1-2026
EUROFINS BIOMNIS LTD	176457	Laboratory External Services	146648.71	Q1-2026
EUROFINS BIOMNIS LTD	176474	Laboratory External Services	28121.26	Q1-2026
MCR OUTSOURCING LIMITED	196681	Security Services	227749.26	Q1-2026
MCR OUTSOURCING LIMITED	196735	Security Services	36169.97	Q1-2026
MCR OUTSOURCING LIMITED	198778	Security Services	227749.26	Q1-2026
MOFFETT PRIMARY HEALTHCARE LIM	202500000000	Rent/Operating Lease of Buildings	83806.15	Q1-2026
CORUM ORIGIN	2026000000000040	Rent/Operating Lease of Buildings	106430.67	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000205	Facility Management Charges	27193.89	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	202600000213	Facility Management Charges	82186.79	Q1-2026
ONTEX HEALTHCARE UK LTD	2030366542	Personal hygiene and continence supplies	28597.78	Q1-2026
ONTEX HEALTHCARE UK LTD	2030373168	Personal hygiene and continence supplies	32180.48	Q1-2026
ONTEX HEALTHCARE UK LTD	2030373541	Personal hygiene and continence supplies	34768.67	Q1-2026
ONTEX HEALTHCARE UK LTD	2030380305	Personal hygiene and continence supplies	28356.02	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384445	Personal hygiene and continence supplies	31815.03	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384447	Personal hygiene and continence supplies	32099.16	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384520	Personal hygiene and continence supplies	30284.15	Q1-2026
ONTEX HEALTHCARE UK LTD	2030384526	Personal hygiene and continence supplies	30343.18	Q1-2026
ONTEX HEALTHCARE UK LTD	2030386091	Personal hygiene and continence supplies	31866.99	Q1-2026
ONTEX HEALTHCARE UK LTD	2030386114	Personal hygiene and continence supplies	24477.1	Q1-2026
ELEKTA LTD	205600541	Maintenance of Medical Equipment	1035394.97	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	2066550	Other Drugs & Medicines	30869.48	Q1-2026
UNITED DRUG WHOLESALE DUBLIN 1	2142174	Other Drugs & Medicines	37410	Q1-2026
MEDRAY IMAGING SYSTEMS	219723	Maintenance Of X-Ray Equipment/Imaging E	78598.75	Q1-2026
MEDRAY IMAGING SYSTEMS	219768	Maintenance Of X-Ray Equipment/Imaging E	22011.06	Q1-2026
KELBUILD LTD	2361	Genl Building Modif / Maintenance Serv	244308.75	Q1-2026
B BRAUN MEDICAL LTD	23997185	Med & Surgical Aids & Appliances Purch	45310.34	Q1-2026
DOMINIC OCONNOR LTD	2417	Genl Building Modif / Maintenance Serv	765685.32	Q1-2026
CIRCLE K IRELAND LTD	25327225	FUEL OIL	20259.25	Q1-2026
MERITEC PRESENTATION PRODUCTS	25604	S/ware chgs inc Maint/Sup/A'ual Lice Chq	35496.57	Q1-2026
BAXTER HEALTHCARE	26005491	Other Drugs & Medicines	30112.11	Q1-2026
BAXTER HEALTHCARE	26006002	Other Drugs & Medicines	22895.49	Q1-2026
BAXTER HEALTHCARE	26006060	Other Drugs & Medicines	34430.47	Q1-2026
EIRCOM	2601150010006141	Tel call chgs/rentals (excl mobile ph)	52656.02	Q1-2026
EIRCOM	2602150010011869	Tel call chgs/rentals (excl mobile ph)	49207.12	Q1-2026
ELIS TEXTILE SERVICES LTD	30025121	Cleaning & Washing Services	40658.7	Q1-2026
ELIS TEXTILE SERVICES LTD	30025138	Cleaning & Washing Services	162380.63	Q1-2026
ELIS TEXTILE SERVICES LTD	30025140	Cleaning & Washing Services	28438.26	Q1-2026
B BRAUN WELLSTONE LTD	30032026	Dialysis Services	55850.27	Q1-2026
ACCENTURE	3100111434	Non-clinical Management Consultancy	712612.8	Q1-2026
B BRAUN WELLSTONE LTD	31032026	Dialysis Services	55801.45	Q1-2026
NURSE ON CALL LTD	357935	Nursing Agency Staff	26403.61	Q1-2026
NURSE ON CALL LTD	358158	Nursing Agency Staff	21553.31	Q1-2026
BIDVEST NOONAN	37610834	Cleaning & Washing Services	25937.36	Q1-2026
BIDVEST NOONAN	37616971	Cleaning & Washing Services	115933.49	Q1-2026
BIDVEST NOONAN	37619923	Security Services	23125.83	Q1-2026
PRIMACY HEALTHCARE 21	3809778	Med & Surgical Aids & Appliances Purch	59244.9	Q1-2026
PRIMACY HEALTHCARE 21	3809840	Cleaning & Washing Supplies	29965.33	Q1-2026
PRIMACY HEALTHCARE 21	3809851	Repairs to Medical Equipment	27580.02	Q1-2026
DIRECT MEDICAL LTD	3819	Hardship Medicines - Drugs	70429.2	Q1-2026
DIRECT MEDICAL LTD	4004	Hardship Medicines - Drugs	73471.28	Q1-2026
DIRECT MEDICAL LTD	4005	Hardship Medicines - Drugs	60391.63	Q1-2026
RPS CONSULTING ENGINEERS	411058	Prof Fees -Engineering fees-Non Clinical	187525.87	Q1-2026
CAREY DEVELOPMENTS LTD	4384	Genl Building Modif / Maintenance Serv	603687.97	Q1-2026
AECOM PROFESSIONAL SERVICES IR	45032307	Non-clinical Management Consultancy	94064.25	Q1-2026
EIRCOM	4703212	Data comun line charges and rentals	105810.91	Q1-2026
PREMIER RECRUITMENT INTL	470862	Mgt/Admin Agency Staff	163752.26	Q1-2026
PREMIER RECRUITMENT INTL	470863	Mgt/Admin Agency Staff	163752.25	Q1-2026
UNIJOB LTD	47266	Gen Support Agency Staff	21817.99	Q1-2026
ELMCREST DEVELOPMENTS LTD	4772	Repairs of Facilities and Maintnce Equip	29219.19	Q1-2026
ESSITY IRELAND LTD	4820013394	Goods Received Note pending invoice	55411.13	Q1-2026
CRUINN DIAGNOSTICS LTD	562313	Laboratory/Pathology Supplies	61500	Q1-2026
ACCORA LTD	555116	Med Eq Pur & Install & Comm Expenditure	55030.2	Q1-2026
CRUINN DIAGNOSTICS LTD	556105	Laboratory/Pathology Supplies	76207.11	Q1-2026
SPICK & SPAN CONTRACTORS LTD	60433	Cleaning & Washing Services	33861.19	Q1-2026
SERVISOURCE IE	6052648	Mgt/Admin Agency Staff	24772.42	Q1-2026
INFRASTRUCTURE INVESTMENT FUND	6131	Rent/Operating Lease of Buildings	243722.66	Q1-2026
ROCHE DIAGNOSTICS	6572352590	Laboratory/Pathology Supplies	47688	Q1-2026
MEDITEQ HEALTHCARE SOLUTIONS L	6599	Medical and Surgical Supplies	52404.77	Q1-2026
MEDITEQ HEALTHCARE SOLUTIONS L	6608	Medical and Surgical Supplies	104809.53	Q1-2026
IBM IRELAND LTD	6900754954	Prof Fees -Extrnl ICT support - Non Clin	203171.4	Q1-2026
IBM IRELAND LTD	6900754955	Prof Fees - ICT rel contractors-Non Clin	74726.62	Q1-2026
IBM IRELAND LTD	6900754980	Prof Fees - ICT rel contractors-Non Clin	71862.75	Q1-2026
IBM IRELAND LTD	6900754981	Prof Fees - ICT rel contractors-Non Clin	35875.41	Q1-2026
IRISH WATER	695925662962	Water Rates/Charges - Business Water Srv	26559.95	Q1-2026
AIR LIQUIDE HEALTHCARE IRELAND	705100	Med & Surgical Aids & Appliances Purch	21054.65	Q1-2026
BORD GAIS EIREANN	705622491783	Gas	41986.96	Q1-2026
ENERGIA	7333521	Electricity	88559.09	Q1-2026
ENERGIA	7354201	Electricity	77910.94	Q1-2026
ABBOTT MEDICAL IRELAND LTD	7500072860	Implants - Internal Prosthesis	22650	Q1-2026
ABBOTT LABORATORIES IRL LTD	755055998	Laboratory/Pathology Supplies	61059.59	Q1-2026
DIRECT MEDICAL LTD	785081	Rent/Lease of Medical Equipment	36896.69	Q1-2026
BAYER LTD IRELAND	825C139731	Other Drugs & Medicines	26260.62	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-253130	Non-clinical Management Consultancy	113081.28	Q1-2026
OVE ARUP & PARTNERS IRELAND	83-253132	Non-clinical Management Consultancy	135814.14	Q1-2026
FANNIN LIMITED	9101402222	Other Drugs & Medicines	43296	Q1-2026
UNIPHAR PLC	918938848	Hardship Medicines - Drugs	30774.6	Q1-2026
PETROGAS GROUP LTD	923431	Petrol and Diesel	104799.82	Q1-2026
PETROGAS GROUP LTD	923433	Petrol and Diesel	83435.13	Q1-2026
CARERS & NURSES AIDES ON CALL	929258	PatClient Agency Staff	28835.68	Q1-2026
INDUSTRIAL WATER MANAGEMENT	97359	Renal Dialysis Supplies	20486.75	Q1-2026
3M HEALTHCARE EMEA EXPORT LTD	9813541475	Goods Received Note pending invoice	25912.93	Q1-2026
FREIGHTSPEED TRANSPORT LTD	B289	COURIER SERVICES	53402.14	Q1-2026
GILEAD SCIENCES LTD	IE00136067	Other Drugs & Medicines	43394.64	Q1-2026
STRATA PROJECT SOLUTIONS LTD	INV-001001	Non-clinical Management Consultancy	47441.1	Q1-2026
MATER PRIVATE CORK	INV071125UL	Medical Hospital Treatments Private	60620	Q1-2026
MATER PRIVATE CORK	INV181225UHL	Renal Dialysis Supplies	78806	Q1-2026
AGITO MEDICAL AS	INV20653	Rent/Lease of X-Ray/Imaging Equipment	41820	Q1-2026
STICHTING INTERNATIONAL FOUNDA	INV-EU2025272	Research - Clinical	23728	Q1-2026

SUMMERHILL COMMERCIALS REPAIR	JAN 2026A	Vehicle Servicing	36920.94	Q1-2026
WASSENBURG IRELAND LTD	P4002528	Maintenance of Medical Equipment	32676.65	Q1-2026
WASSENBURG IRELAND LTD	P4002538	Maintenance of Medical Equipment	30627.98	Q1-2026
KSN PROJECT MANAGEMENT LTD	PM260338	Non-clinical Management Consultancy	70374.45	Q1-2026
KSN PROJECT MANAGEMENT LTD	PM260341	Non-clinical Management Consultancy	47601	Q1-2026
GLOBAL DIAGNOSTIC IRELAND LTD	SI120855	X-Ray / Imaging (Services)	37912.6	Q1-2026
MAYBIN SUPORT SERVICES	SIN193828	Cleaning & Washing Services	29446.24	Q1-2026
MAYBIN SUPORT SERVICES	SIN193898	Cleaning & Washing Services	29189.07	Q1-2026
TTM HEALTHCARE LTD	TTM597898	PatClient Agency Staff	22650.61	Q1-2026
TTM HEALTHCARE LTD	TTM597911	PatClient Agency Staff	28515.15	Q1-2026