

Quarter 1 2022

Month	Supplier	Amount	Description
January	DMOD Ltd	€ 64,884.96	Project and design of refurbishment of office
January	RGRE Kingram Limited	€ 827,500.00	Rent
January	Teamsoft	€ 66,862.80	Finance system user licenses
January	Clancourt Management	€ 356,537.50	Rent
January	Clancourt Management	€ 30,760.15	Service charge for Europa House
January	ENERGIA	€ 53,850.00	Electricity supply
January	Grosvenor Cleaning Services	€ 21,126.06	Cleaning fees
January	HEAnet CLG	€ 24,043.00	Microsoft Unified support
January	Telcom Ltd	€ 20,475.96	Telephone system
January	Decision Time	€ 35,000.00	Annual subscription
February	Cardiff University	€ 40,266.00	Review of standards project
February	Client Solutions Ltd	€ 129,475.87	Registration system
February	CHI Crumlin	€ 127,539.96	Reimbursement of Presidents salary
March	Commsec Communications & Security Ltd	€ 29,981.00	ICT security

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Month	Supplier	Amount	Description
March	Micromail	€ 28,862.80	Microsoft Azure Cloud
March	Dublin City Council	€ 45,719.41	Property rates
March	DMOD Ltd	€ 43,944.21	Project and design of refurbishment of office