

Vendor Name	Item Description	Invoice Total
HOUSING AGENCY	HOUSE PURCHASE (LA HOUSING STOCK)	€ 5,863,500.00
HOUSING AGENCY	HOUSE PURCHASE (LA HOUSING STOCK)	€ 5,665,000.00
HOUSING AGENCY	HOUSE PURCHASE (LA HOUSING STOCK)	€ 2,398,500.00
HOUSING AGENCY	HOUSE PURCHASE (LA HOUSING STOCK)	€ 1,542,000.00
THE PETER MCVERRY TRUST LTD.	REFURBISHMENT OF BUILDING	€ 1,182,129.57
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	€ 1,170,125.40
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	€ 889,086.35
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	€ 857,519.81
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	€ 748,291.95
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 631,500.00
HUNTER APPAREL SOLUTIONS LTD	FIRE RESCUE DRYSUITS	€ 521,975.88
COLLEN CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 500,000.00
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 434,613.63
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	€ 416,948.36
WELLTEL (IRELAND) LTD	SOFTWARE PURCHASE	€ 405,474.67
COLLEN CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 391,097.73
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 385,420.00
O'REILLY DOHERTY SOLICITORS & CO	HOUSE PURCHASE (LA HOUSING STOCK)	€ 373,500.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 369,000.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 361,344.00
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 358,347.40
L K SHIELDS SOLRS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 358,016.10
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 351,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 346,500.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 345,344.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 335,267.00
BEAUCHAMPS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 333,000.00
GIBSON & ASSOCIATES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 328,500.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 321,191.00
DOYLE & COMPANY SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 315,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 306,000.00
NOEL SMYTH & CO. SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 306,000.00
PAUL MAHER SOLICITORS T/A O LEARY MAHER	HOUSE PURCHASE (LA HOUSING STOCK)	€ 297,000.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 291,344.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 289,967.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 288,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 288,000.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 285,420.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 283,500.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 281,267.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 281,082.21
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 280,191.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 271,300.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 270,968.87
BEAUCHAMPS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 270,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 270,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 270,000.00
THORPE & TAAFFE SOLS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 269,100.00
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 269,091.80
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 267,750.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 266,400.00
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 264,600.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 261,191.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 261,000.00
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	€ 259,252.64
NIALL CORR & CO SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 252,000.00
GIBSON & ASSOCIATES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 252,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 252,000.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 251,396.00
O'LEARY MAHER SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 247,500.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 247,500.00
ORDNANCE SURVEY IRELAND	SOFTWARE PURCHASE	€ 243,540.00
PAUL MAHER SOLICITORS T/A O LEARY MAHER	HOUSE PURCHASE (LA HOUSING STOCK)	€ 243,000.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 241,396.00
O'CONNOR MCCORMACK SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 238,500.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 234,000.00
O'HANRAHAN & CO., SOLS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 234,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 231,750.00
LISADERG CONSTRUCTION LIMITED	ROOF MAINTENANCE	€ 231,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 229,500.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 226,176.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 225,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 225,000.00
MICHAEL A.O CONNOR	HOUSE PURCHASE (LA HOUSING STOCK)	€ 222,750.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 218,042.91
O'REILLY DOHERTY SOLICITORS & CO	HOUSE PURCHASE (LA HOUSING STOCK)	€ 216,000.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 215,100.00
NOONAN SERVICES GROUP LTD	REFURBISHMENT OF HOUSE	€ 215,075.50
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 211,500.00
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 211,500.00

Vendor Name	Item Description	Invoice Total
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 207,000.00
LAGAN ASPHALT LIMITED	ROAD REFURBISHMENT	€ 205,439.00
*THOMAS QUIGLEY & CO. SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 205,200.00
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 202,557.15
*THOMAS QUIGLEY & CO. SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 202,500.00
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 200,366.67
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 200,076.00
GREYHOUND HOUSEHOLD UNLIMITED COMPANY	WASTE DISPOSAL BULKY MIXED MUNICIPAL	€ 198,875.17
GREYHOUND RECYCLING AND RECOVERY LTD	WASTE DISPOSAL MIXED MUNICIPAL	€ 198,875.17
GREYHOUND RECYCLING AND RECOVERY LTD	WASTE DISPOSAL MIXED MUNICIPAL	€ 198,875.17
MOSTON CONSTRUCTION LTD.	LANDSCAPING SERVICES	€ 192,060.00
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 187,176.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 183,760.00
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	INSURANCE ALL RISKS	€ 183,750.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 180,000.00
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 178,770.50
Holmes O'Malley & Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	€ 177,076.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 175,500.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 175,500.00
EAMES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 175,500.00
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	€ 175,125.88
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 172,623.19
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 171,810.63
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 169,023.07
BUS ATHA CLIATH DUBLIN BUS	COMMUTER TICKET	€ 167,900.00
KN NETWORK SERVICES LTD/KN PLANT	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 167,189.67
LEVITT BERNSTEIN ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	€ 165,428.86
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 164,765.00
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	REMOVAL OF OFFICE FURNITURE AND EQUIPMENT	€ 161,949.18
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 159,568.40
JOHN GAYNOR & CO SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 157,500.00
MOSTON CONSTRUCTION LTD.	LANDSCAPING SERVICES	€ 155,700.00
LAGAN ASPHALT LIMITED	ROAD REFURBISHMENT	€ 153,160.00
CIVIC INTERGRATED SOLUTIONS LTD	STANDARD JUNCTION CONTROLLER, SCATS COMPATIBLE WITHOUT PROGRAMMED EPROM/CF CARD	€ 152,977.19
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 150,989.63
KN NETWORK SERVICES LTD/KN PLANT	ROAD REFURBISHMENT	€ 150,542.31
PURCELL CONSTRUCTION LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 150,366.59
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 148,192.66
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 147,958.22
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 146,884.03
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 142,503.83
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 141,763.44
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 139,450.70
SORD DATA SYSTEMS LTD	PERSONAL COMPUTER PURCHASE	€ 135,066.30
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	€ 134,100.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 133,266.45
URBAN AGENCY ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	€ 127,463.87
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	€ 127,349.72
AMG SYSTEMS LTD	AMG3713B2E-DR-SF-CWDM1/2 1 Channel Video TX+ RS232/422/485 + RS232 + Ethernet, Single Fibre,	€ 124,007.17
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 123,599.45
OPEN SKY DATA SYSTEMS LTD	WEB SERVICE	€ 122,555.97
CARLOW INSTITUTE OF TECHNOLOGY	TRAINING EDUCATIONAL	€ 121,960.00
SORD DATA SYSTEMS LTD	LAPTOP COMPUTER	€ 121,883.16
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 120,194.64
LIMERICK CITY & COUNTY COUNCIL	CALLOUT CHARGE GENERAL REPAIRS	€ 117,388.14
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	€ 117,000.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 116,894.48
FONTENELLE LTD T/A BRENDAN TYRRELL REFRIGERATION	HEATING SUPPLY AND FIT	€ 116,072.00
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	E RESOURCES	€ 113,770.56
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	€ 112,931.77
CURTINS CONSULTING LIMITED	CIVIL ENGINEER PROFESSIONAL SERVICES	€ 111,634.79
VEOLIA WATER IRELAND LTD	SEWER CLEANING AND GULLY CONSTRUCTION	€ 111,370.61
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 110,983.96
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 109,464.35
GREENTOWN ENVIRONMENTAL LTD	WEED SPRAYING	€ 107,512.95
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	€ 107,314.00
DENTSU AEGIS NETWORK IRELAND LTD T/A CARAT	ADVERTISING	€ 107,054.90
FUJITSU (IRELAND) LTD	SOFTWARE PURCHASE	€ 106,769.49
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 106,525.80
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	€ 106,301.25
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 105,868.90
LAGAN ASPHALT LIMITED	ROAD REFURBISHMENT	€ 105,804.25
FUJITSU (IRELAND) LTD	COMPUTER SERVER PURCHASE	€ 104,386.97
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 104,208.97
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 103,706.70
SCHWEPPE CURTIS NUNN LTD	ARTISTS EXPENSES	€ 103,320.00
ABBEY TOURS LTD T/A ABBEY TOURS	ROOM HIRE	€ 103,320.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 102,241.29
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 100,799.47

Vendor Name	Item Description	Invoice Total
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 99,889.08
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 99,889.08
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 99,889.08
LAGAN ASPHALT LIMITED	ROAD REFURBISHMENT	€ 99,349.50
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 97,820.09
MR NICHOLAS FOLEY T/A KILLARNEY CHRISTMAS TREE FARM	TREES	€ 97,155.00
WALMAC DEMOLITION EC LTD	REFURBISHMENT OF DEPOT YARD	€ 96,405.76
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 92,784.70
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 91,785.51
OUTFIT OUTDOOR FITNESS EQUIPMENT LTD	REPAIR AND MAINTENANCE OF GYM EQUIPMENT	€ 91,350.00
SIGMA WIRELESS COMMUNICATIONS LTD	PLANT & EQUIPMENT MAINTENANCE	€ 90,231.91
PST SPORT (IRELAND) LTD	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	€ 90,000.00
IARNROD EIREANN	COMMUTER TICKET	€ 89,510.00
ANZCO LTD	ALARM MAINTENANCE	€ 89,014.27
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 88,519.18
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	€ 88,367.81
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 86,744.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 86,498.00
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL BULKY MIXED MUNICIPAL	€ 86,489.20
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 86,290.00
ETHOS ENGINEERING LTD	MECHANICAL & ELECTRICAL ENGINEERING PROFESSIONAL SERVICES	€ 86,100.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 85,120.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	INSULATION COSYWRAP.	€ 84,499.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 84,258.65
SUM TOTAL SYSTEMS (UK) LTD	COMPUTER SOFTWARE MAINTENANCE	€ 84,246.25
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 83,789.44
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	€ 83,596.15
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 82,736.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 82,654.00
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 82,491.07
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 82,447.89
SUM TOTAL SYSTEMS (UK) LTD	COMPUTER SOFTWARE MAINTENANCE	€ 82,051.83
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	€ 81,762.35
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 81,465.54
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 81,229.00
PATRICK SHAFFREY ASSOCIATES LTD T/A SHAFFREY ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	€ 80,957.68
PATRICK SHAFFREY ASSOCIATES LTD T/A SHAFFREY ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	€ 80,957.68
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 80,909.00
MOSTON CONSTRUCTION LTD.	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	€ 78,683.14
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 78,439.25
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 77,848.55
ANZCO LTD	ALARM MAINTENANCE	€ 77,551.00
DELL PRODUCTS T/A DELL (IRELAND)	SOFTWARE PURCHASE	€ 77,290.17
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	€ 77,076.94
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 76,621.18
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 76,085.07
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	€ 75,069.44
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 74,677.38
LISADERG CONSTRUCTION LIMITED	CONSTRUCTION OF EXTENSION TO HOUSE	€ 74,447.00
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 73,853.51
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 73,853.51
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 73,636.18
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 72,929.38
TOLMAC CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 72,877.00
CLONMEL ENTERPRISES LTD	STRUCTURAL REPAIR WORK	€ 72,510.72
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	€ 72,494.00
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	€ 72,350.00
FINGAL COUNTY COUNCIL	LAND PURCHASE	€ 72,057.63
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 71,795.22
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 71,548.06
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 70,923.21
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 70,400.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 70,368.72
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 69,514.56
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 69,475.81
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 69,458.55
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 69,426.49
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 68,687.94
MALONE O'REGAN ENVIRONMENTAL SERVICES LTD	STRUCTURAL ENGINEER PROFESSIONAL SERVICES	€ 67,650.00
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 67,448.38
NATIONWIDE DATA COLLECTION LTD	TRAFFIC COUNTS	€ 67,342.50
KYRON STREET LTD	LITTER BIN FREE STANDING	€ 66,912.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 66,880.30
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	€ 66,841.00
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	OAK TAMBOUR VERTICAL UNIT 1800MM X 1000MM X 540MM	€ 66,406.47
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 66,198.33
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 65,880.00
C J CALLAN CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 65,694.76
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 65,664.00

Vendor Name	Item Description	Invoice Total
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 65,490.97
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 64,768.38
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	€ 64,710.56
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 64,690.81
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 64,132.74
MCD LANDSCAPES LTD	LANDSCAPING SERVICES	€ 63,699.61
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF BUILDING	€ 63,664.89
RONALD T.MCKEE T/A PLAY AND LEISURE SERVICES	CONSTRUCTION OF PLAYGROUND	€ 63,026.56
EVENTCO MANAGEMENT LTD	SUPPLY & INSTALLATION OF STREET CHRISTMAS LIGHTING	€ 62,482.32
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 62,370.00
PVL SERVICES LTD T/A SERVICE SOLUTIONS	REFURBISHMENT OF HOUSE	€ 62,296.80
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 61,848.82
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 61,349.83
OPEN SKY DATA SYSTEMS LTD	SOFTWARE CONSULTANCY SERVICE	€ 61,278.60
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 61,162.50
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 60,881.03
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 60,704.90
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 60,526.00
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	€ 60,042.66
EUROPEAN CYCLIST'S FEDERATION	CONFERENCE FEES DOMESTIC	€ 60,000.00
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 59,990.54
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 59,952.97
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 59,892.93
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF ROOF	€ 59,840.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 59,748.76
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 59,509.91
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 59,232.14
HOLDEN PLANT RENTALS LTD	VEHICLE - PLANNED MAINTENANCE LABOUR COSTS	€ 59,087.22
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 58,887.74
HOLDEN PLANT RENTALS LTD	VEHICLE - PLANNED MAINTENANCE LABOUR COSTS	€ 58,847.89
C J CALLAN CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 58,824.60
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 58,800.30
BUS ATHA CLIATH DUBLIN BUS	COMMUTER TICKET	€ 58,400.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 58,382.24
PREWRIL LTD T/A DC KAVANAGH	PRINTING SERVICES	€ 57,886.26
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 57,784.92
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	€ 57,375.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 57,162.65
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 56,951.50
COGENT PROJECT & COST MANAGEMENT LTD T/A COGENT ASSOCIATES	PROJECT MANAGEMENT	€ 56,887.51
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 56,826.00
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 56,826.00
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 56,826.00
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 56,681.61
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	€ 56,615.67
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 56,544.27
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 56,468.92
NOVEGEN LIMITED	CONSULTANTS FEES PROJECT MANAGEMENT	€ 56,387.81
NOVEGEN LIMITED	CONSULTANTS FEES PROJECT MANAGEMENT	€ 56,387.81
NOVEGEN LIMITED	CONSULTANTS FEES PROJECT MANAGEMENT	€ 56,387.81
LEVITT BERNSTEIN ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	€ 56,211.00
WESTSIDE CIVIL ENGINEERING LTD	PLANT & EQUIPMENT MAINTENANCE	€ 56,172.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 56,035.51
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 55,424.51
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 55,013.50
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 54,887.75
ZINOPY LTD	COMPUTER SERVICES	€ 54,849.39
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD REFURBISHMENT	€ 54,844.68
LISADERG CONSTRUCTION LIMITED	ALARM FIRE SUPPLY AND INSTALL	€ 54,740.00
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	€ 54,598.83
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 54,273.50
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 54,240.00
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	€ 53,977.14
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 53,975.36
TOLMAC CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 53,884.00
CLONMEL ENTERPRISES LTD	ROAD CONSTRUCTION	€ 53,607.94
OPEN SKY DATA SYSTEMS LTD	SOFTWARE ANALYSIS	€ 53,586.72
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	€ 53,456.87
SURVEY INSTRUMENT SERVICES LTD	SOFTWARE PURCHASE	€ 52,890.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 52,794.17
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 52,748.63
CIVIC INTERGRATED SOLUTIONS LTD	STANDARD JUNCTION CONROLLER	€ 52,034.26
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 51,929.82
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	€ 51,631.47
CORESCENT LTD T/A CONTRACTORS MEDICAL BUREAU	MONITORING OF ALARM SYSTEM	€ 51,614.17
CORESCENT LTD T/A CONTRACTORS MEDICAL BUREAU	MONITORING OF ALARM SYSTEM	€ 51,614.17
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 51,414.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 51,414.00
SIGMA WIRELESS COMMUNICATIONS LTD	CALLOUT CHARGE PLANT AND EQUIPMENT MAINTENANCE	€ 51,206.60
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD CONSTRUCTION	€ 51,124.92
LAGAN ASPHALT LIMITED	ROAD REFURBISHMENT	€ 50,507.00

Vendor Name	Item Description	Invoice Total
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 50,503.96
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 50,426.06
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 50,344.27
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 50,341.05
INSTITUTE OF PUBLIC ADMINISTRATION	SCHEME OF ASSISTANCE PART 2	€ 50,190.00
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	€ 50,120.00
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	€ 50,081.63
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 50,030.91
RONALD T.MCKEE T/A PLAY AND LEISURE SERVICES	CONSTRUCTION OF PLAYGROUND	€ 50,000.00
BLUESTOP CLG	EVENT PRODUCTION AND MANAGEMENT	€ 49,901.10
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	€ 49,709.83
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 49,310.74
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 49,069.57
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 48,708.42
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	€ 48,259.26
FLAME STOP LTD	REFURBISHMENT OF HOUSE	€ 48,202.41
ROYAL COLLEGE OF SURGEONS	TRAINING EDUCATIONAL	€ 48,200.00
NORTHGATE PUBLIC SERVICES (UK) LTD	COMPUTER SOFTWARE MAINTENANCE	€ 47,647.95
DENTSU AEGIS NETWORK IRELAND LTD T/A CARAT	RESEARCH INTO GREEN TECHNOLOGY	€ 47,500.00
CUSHMAN & WAKEFIELD	PROFESSIONAL SERVICES - SECRETARIAL	€ 47,355.00
TOLMAC CONSTRUCTION LTD	CONVERSION WORKS	€ 47,300.00
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	€ 47,230.57
LAGAN ASPHALT LIMITED	ROAD REFURBISHMENT	€ 47,118.75
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	€ 47,012.65
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	€ 47,012.65
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 46,988.00
PST SPORT (IRELAND) LTD	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	€ 46,938.50
J & F FACILITY SERVICES LTD	INSTALLATION WORK	€ 46,817.50
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 46,741.63
HOLLANDIA SERVICES BV	ROAD CONSTRUCTION	€ 46,576.80
ANZCO LTD	ALARM MAINTENANCE	€ 46,213.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 46,176.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 45,906.44
PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS	EVENT PRODUCTION AND MANAGEMENT	€ 45,811.35
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	€ 45,737.64
CAUSEWAY GEOTECH LTD	SLIT TRENCHES (SITE INVESTIGATION)	€ 45,614.57
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 45,566.35
HOUSING AGENCY	PROJECT MANAGEMENT	€ 45,485.13
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 45,433.75
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 45,287.47
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 45,286.90
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	€ 45,251.61
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	€ 45,000.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 44,869.14
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 44,779.17
CIVIC INTERGRATED SOLUTIONS LTD	CONTROLLER ECLIPSE 16SG	€ 44,612.19
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 44,509.01
WESTSIDE CIVIL ENGINEERING LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 44,260.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 44,044.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 43,852.10
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 43,807.46
PST SPORT (IRELAND) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 43,763.82
C J CALLAN CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 43,434.52
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 43,120.00
MCELVANEY MOTORS LTD	PURCHASE OF VEHICLE	€ 43,050.00
THREATSCAPE LIMITED	SOFTWARE PURCHASE	€ 43,000.80
ZELLIS IRELAND LIMITED	COMPUTER SOFTWARE MAINTENANCE	€ 42,823.78
AECOM IRELAND LIMITED	CIVIL ENGINEER PROFESSIONAL SERVICES	€ 42,496.50
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 42,393.59
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 42,379.84
NATIONAL MUSEUM OF IRELAND	STORAGE SERVICES	€ 42,361.20
HEGARTY DEMOLITION	WATER PUMP 17400 - 73811	€ 42,000.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 41,568.03
O'REILLY DOHERTY SOLICITORS & CO	HOUSE PURCHASE (LA HOUSING STOCK)	€ 41,500.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 41,433.14
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 41,405.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 41,214.67
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 41,161.97
IRISH MANAGEMENT INSTITUTE	TRAINING EDUCATIONAL	€ 41,160.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 41,046.00
IARNROD EIREANN	COMMUTER TICKET	€ 41,020.00
FEENEY MILLAR SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 41,000.00
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	REPAIRS TO GAS BOILER	€ 40,921.87
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	€ 40,885.20
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 40,751.87
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	€ 40,658.09
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 40,645.31
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 40,546.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 40,420.96
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	€ 40,305.50
ATEC SECURITY LTD	CCTV MAINTENANCE	€ 40,303.13
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 40,265.73

Vendor Name	Item Description	Invoice Total
FOOTBALL ASSOCIATION OF IRELAND	PROJECT MANAGEMENT	€ 40,000.00
FOOTBALL ASSOCIATION OF IRELAND	PROJECT MANAGEMENT	€ 40,000.00
D3D GEOMATICS LIMITED T/A D3D	MODELLING REQUIRED FOR PLANNING PURPOSES	€ 39,975.00
NOLANS GROUP CONSERVATION & RESTORATION LTD	RESTORATION WORK CONSTRUCTION	€ 39,960.00
BAYVIEW CONTRACTS LTD	REFURBISHMENT OF HOUSE	€ 39,919.72
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 39,838.80
TOUR TALK LLP T/A OLI	GUIDED TOURS DUBLIN	€ 39,744.52
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	€ 39,654.44
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 39,591.65
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 39,470.58
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 39,411.34
TONY PATTERSON SPORTSGROUND LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 39,360.73
BEARING POINT IRELAND	CONSULTANT TECHNICAL	€ 39,360.00
SKS COMMUNICATIONS LIMITED	CCTV SUPPLY AND INSTALLATION	€ 39,270.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF ROOF	€ 39,244.84
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	€ 39,233.11
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 39,120.45
DEIRLEM LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 38,951.00
WESTSIDE CIVIL ENGINEERING LTD	CONSTRUCTION OF FOOTPATH	€ 38,949.58
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 38,850.44
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	INSULATION COSYWRAP.	€ 38,786.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 38,767.13
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 38,760.29
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 38,759.84
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	€ 38,745.00
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 38,351.26
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	€ 38,216.38
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 38,208.75
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	€ 38,105.40
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 38,024.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 37,971.65
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	€ 37,631.52
CAUSEWAY GEOTECH LTD	SLIT TRENCHES (SITE INVESTIGATION)	€ 37,573.01
AXIS BALLYMUN ARTS & COMMUNITY	ARTIST FEES	€ 37,500.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 37,469.18
ABB LTD	ELECTRICAL REPAIR	€ 37,197.66
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 37,014.12
BEAUCHAMPS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 37,000.00
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	€ 36,958.61
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 36,933.00
GLOBAL ENTSEV SOLUTIONS IRELAND LTD	COMPUTER SERVICES	€ 36,900.00
GIBSON & ASSOCIATES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 36,500.00
MERITEC PRESENTATION PRODUCTS LTD	AUDIO VISUAL SYSTEM	€ 36,496.05
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 36,491.85
ROUGHAN & O DONOVAN LTD	STRUCTURAL ENGINEERING CONSULTANCY	€ 36,444.90
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	CIVIL ENGINEERING CONSULTANCY	€ 36,405.36
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 36,404.96
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 36,393.00
SKYWAY SAFE ACCESS EQUIPMENT LTD	REFURBISHMENT OF HOUSE	€ 36,011.28
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	€ 35,916.79
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 35,854.16
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 35,706.02
MAGNUM EVENTS LTD	EVENT PRODUCTION AND MANAGEMENT	€ 35,624.98
GIBSON & ASSOCIATES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 35,500.00
ZINOPY LTD	COMPUTER SERVICES	€ 35,362.50
INTERLEAF TECHNOLOGY LTD	LOCKER PURCHASE	€ 35,301.00
INTERLEAF TECHNOLOGY LTD	LOCKER PURCHASE	€ 35,301.00
INTERLEAF TECHNOLOGY LTD	LOCKER PURCHASE	€ 35,301.00
INTERLEAF TECHNOLOGY LTD	LOCKER PURCHASE	€ 35,301.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 35,133.23
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 35,039.06
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 35,033.34
DOYLE & COMPANY SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 35,000.00
ROUGHAN & O DONOVAN LTD	CONSULTANT TECHNICAL	€ 34,956.60
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 34,778.34
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 34,640.00
COGENT PROJECT & COST MANAGEMENT LTD T/A COGENT ASSOCIATES	PROJECT MANAGEMENT	€ 34,593.76
LEVITT BERNSTEIN ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	€ 34,218.60
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	€ 34,176.77
NOEL SMYTH & CO. SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 34,000.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 33,834.00
BOC GASES IRELAND LTD	RENTAL OF MEDICAL OXYGEN SIZE CD	€ 33,450.61
EBSCO INTERNATIONAL INC	JOURNAL	€ 33,440.32
J & F FACILITY SERVICES LTD	REFURBISHMENT OF BUILDING	€ 33,370.00
PAUL KEOGH & RACHEL CHIDLOW T/A PAUL KEOGH ARCHITECTS	DESIGN STUDY	€ 33,148.50
PAUL MAHER SOLICITORS T/A O LEARY MAHER	HOUSE PURCHASE (LA HOUSING STOCK)	€ 33,000.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 32,940.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 32,940.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 32,940.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 32,940.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 32,894.73
ETHOS ENGINEERING LTD	FIRE SAFETY CONSULTING SERVICES	€ 32,855.76

Vendor Name	Item Description	Invoice Total
EMERGENCY ONE UK LIMITED	VEHICLE - PLANNED MAINTENANCE LABOUR COSTS	€ 32,806.54
WALMAC DEMOLITION EC LTD	DEMOLITION AND WRECKING OF BUILDINGS	€ 32,784.38
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 32,724.66
KN NETWORK SERVICES LTD/KN PLANT	SLIT TRENCHES (SITE INVESTIGATION)	€ 32,688.00
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 32,670.10
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 32,569.65
SUMMIT CONSERVATION LTD	REFURBISHMENT OF BUILDING	€ 32,561.00
DELL PRODUCTS T/A DELL (IRELAND)	PLANT & EQUIPMENT MAINTENANCE	€ 32,543.59
ETAC LTD	TRAINING EDUCATIONAL	€ 32,410.50
DTN ELECTRICAL LTD	INSTALLATION WORK	€ 32,246.36
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 32,239.43
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 32,200.00
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	OAK TAMBOUR VERTICAL UNIT	€ 32,127.60
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 32,027.54
O'REILLY DOHERTY SOLICITORS & CO	HOUSE PURCHASE (LA HOUSING STOCK)	€ 32,000.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 31,885.80
WESTSIDE CIVIL ENGINEERING LTD	RESTORATION WORK CONSTRUCTION	€ 31,778.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 31,696.09
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 31,568.18
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 31,505.18
REHAB GLASSCO LTD	RECYCLING OF GLASS	€ 31,437.06
GLADSTONE MRM LTD.	COMPUTER SERVICES	€ 31,365.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 31,344.77
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	€ 31,224.81
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	€ 31,220.69
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 30,936.00
REHAB GLASSCO LTD	RECYCLING OF GLASS	€ 30,913.75
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 30,911.94
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	€ 30,902.31
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 30,750.00
ERNST & YOUNG BUSINESS ADVISORY SERVICES	PROFESSIONAL SERVICES - SECRETARIAL	€ 30,750.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 30,707.00
DELL PRODUCTS T/A DELL (IRELAND)	COMPUTER SERVER PURCHASE	€ 30,627.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 30,618.77
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 30,561.50
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 30,551.77
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	REPAIRS TO GAS BOILER	€ 30,497.83
ANNAVEIGH PLANTS LTD	TREES	€ 30,474.75
HOLLANDIA SERVICES BV	ROAD CONSTRUCTION	€ 30,432.38
BAYVIEW CONTRACTS LTD	REFURBISHMENT OF HOUSE	€ 30,417.08
ENECLANN LIMITED T/A ENECLANN	DATA ENTRY SERVICES	€ 30,159.60
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	€ 30,021.33
BEAUCHAMPS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 30,000.00
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 30,000.00
AN POST	POSTAGE	€ 30,000.00
AN POST	POSTAGE	€ 30,000.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 30,000.00
DBFL CONSULTING ENGINEERS LTD	CIVIL ENGINEERING CONSULTANCY	€ 29,885.62
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 29,859.22
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 29,858.59
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	FURNITURE PURCHASE	€ 29,847.18
THORPE & TAAFFE SOLS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 29,700.00
RILTA ENVIRONMENTAL LTD	TRANS FRONTIER SHIPMENT WASTE MANAGEMENT REFUND	€ 29,650.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 29,649.88
DKE PROPERTY MAINTENANCE LTD	REFURBISHMENT OF HOUSE	€ 29,560.00
SORD DATA SYSTEMS LTD	HP5300 THINCLIENT	€ 29,555.67
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 29,513.73
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 29,462.27
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 29,400.00
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,199.17
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,199.17
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,199.17
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,199.17
MCGARRY NI EANAIGH ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	€ 29,103.03
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 28,913.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 28,843.97
SEA-CRUISE CONNEMARA LTD T/A LIFFEY RIVER CRUISES	INSURANCE ALL RISKS	€ 28,817.12
NEODYNE LTD	SOFTWARE CONSULTANCY SERVICE	€ 28,737.72
MC BREEN ENVIRONMENTAL DRAIN SRVS LTD	SEWER CLEANING AND GULLY CONSTRUCTION	€ 28,488.90
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 28,479.03
J & F FACILITY SERVICES LTD	INSTALLATION WORK	€ 28,426.50
MR DAVID STONE T/A ASHTON POUND & WARDEN SERVICE	DOG WARDEN/POUND SERVICE	€ 28,412.82
MR DAVID STONE T/A ASHTON POUND & WARDEN SERVICE	DOG WARDEN/POUND SERVICE	€ 28,412.82
MR DAVID STONE T/A ASHTON POUND & WARDEN SERVICE	DOG WARDEN/POUND SERVICE	€ 28,412.82
M J CLARKE & SONS LTD	REFURBISHMENT OF BUILDING	€ 28,183.84
M J CLARKE & SONS LTD	REFURBISHMENT OF BUILDING	€ 28,183.34
NOLANS GROUP CONSERVATION & RESTORATION LTD	RESTORATION WORK CONSTRUCTION	€ 28,162.88
NIALL CORR & CO SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 28,000.00
GIBSON & ASSOCIATES SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 28,000.00
LISADERG CONSTRUCTION LIMITED	CONSTRUCTION OF EXTENSION TO HOUSE	€ 27,926.00
DELL PRODUCTS T/A DELL (IRELAND)	SOFTWARE PURCHASE	€ 27,925.85
NIALL HYDE & ASSOCIATES LTD T/A NIALL HYDE & ASSOCIATES	LEGAL CHARGES	€ 27,807.84

Vendor Name	Item Description	Invoice Total
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 27,788.19
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 27,620.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 27,562.56
GAS SERVICES LTD	REPAIRS TO GAS BOILER	€ 27,518.54
O'LEARY MAHER SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 27,500.00
MYRA GLASS CO LTD	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 27,500.00
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 27,462.49
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 27,445.86
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	€ 27,443.67
ENOVATION SOLUTIONS LTD	COMPUTER SERVICES	€ 27,306.00
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	REPAIRS TO GAS BOILER	€ 27,232.10
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 27,143.52
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 27,127.26
PAUL MAHER SOLICITORS T/A O LEARY MAHER	HOUSE PURCHASE (LA HOUSING STOCK)	€ 27,000.00
ECOHOUSE DEVELOPMENTS LTD T/A LOGHOUSE.IE	PORTACABIN 10' X 30'	€ 26,969.99
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	€ 26,963.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 26,900.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 26,884.73
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 26,851.75
INSTITUTE OF PUBLIC ADMINISTRATION	SCHEME OF ASSISTANCE PART 2	€ 26,820.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 26,790.53
ENERGY ACTION LTD T/A ENERGY ACTION	REFURBISHMENT OF HOUSE	€ 26,580.00
O'CONNOR MCCORMACK SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 26,500.00
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	€ 26,500.00
PAR-FIT GRP(MOULDING & PRODUCTS LTD)	PURCHASE OF VEHICLE	€ 26,498.85
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 26,453.47
DIGITAKE TECHNICAL SERVICES LTD	INSTALLATION AUDIO VISUAL EQUIPMENT	€ 26,312.71
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 26,272.44
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 26,197.02
LISADERG CONSTRUCTION LIMITED	CONSTRUCTION OF EXTENSION TO HOUSE	€ 26,060.00
O'HANRAHAN & CO., SOLS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 26,000.00
RACHEL MACLEAN	ART WORK PURCHASE	€ 25,977.32
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 25,916.43
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 25,916.43
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 25,916.42
HENRY MANAGEMENT & MAINTENANCE SERVICES LTD	CONTROL OF HORSES	€ 25,906.75
BAXTERSTOREY LIMITED	CATERING	€ 25,885.25
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 25,761.00
O'REILLY DOHERTY SOLICITORS & CO	HOUSE PURCHASE (LA HOUSING STOCK)	€ 25,750.00
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 25,686.53
FLAME STOP LTD	BUILDING SURVEY	€ 25,670.10
OXFORD UNIVERSITY PRESS	E RESOURCES	€ 25,635.73
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 25,592.31
PRIORITY CONSTRUCTION LTD	REFUND OF ROAD OPENING LICENCE	€ 25,552.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 25,540.00
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 25,500.00
TRAFFIC SOLUTIONS LTD	AUDIO TACTILE UNIT PBU (PANICH) 70	€ 25,451.16
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 25,430.88
THE ROYAL INSTITUTE OF THE ARCHITECTS OF IRELAND	MEMBERSHIP	€ 25,333.08
ELMORE GROUP LTD	INSTALLATION WORK	€ 25,278.00
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	€ 25,150.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 25,147.83
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	CIVIL ENGINEERING CONSULTANCY	€ 25,092.00
ANNAVEIGH PLANTS LTD	TREES	€ 25,055.13
IRISH WATER	METERED WATER CHARGES	€ 25,010.67
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 25,000.00
NEODYNE LTD	SOFTWARE CONSULTANCY SERVICE	€ 24,993.60
THE REDISCOVERY CENTRE LTD	EVENT PRODUCTION AND MANAGEMENT	€ 24,972.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 24,960.00
SHAY QUINN & SONS LTD	REFURBISHMENT OF HOUSE	€ 24,945.03
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 24,891.01
HANLEY PEPPER LTD	LEGAL CHARGES	€ 24,870.60
GAS SERVICES LTD	REPAIRS TO GAS BOILER	€ 24,837.55
EML ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	€ 24,783.33
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 24,751.45
PATRICK SHAFFREY ASSOCIATES LTD T/A SHAFFREY ASSOCIATES	PROFESSIONAL SERVICES - SECRETARIAL	€ 24,624.42
WATERMAN MOYLAN CONSULTING ENGINEERS LTD	CIVIL ENGINEER PROFESSIONAL SERVICES	€ 24,600.00
AIMEE VAN WYLYCK T/A BOXROOM PRODUCTIONS	EVENT PRODUCTION AND MANAGEMENT	€ 24,600.00
O'CONNOR MCCORMACK SOLICITORS	LEGAL CHARGES	€ 24,600.00
LEINSTER TURF EQUIPMENT LTD	MOWER PEDESTRIAN/HAND PURCHASE	€ 24,600.00
LIMELIGHT PUBLIC RELATIONS LTD	EVENTS CO-ORDINATOR SERVICES	€ 24,516.36
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 24,477.00
REHAB GLASSCO LTD	RECYCLING OF GLASS	€ 24,286.71
BELMAYNE P5 MNGT CO LTD	SERVICE CHARGE FOR APARTMENTS	€ 24,082.94
PUBLIC- I GROUP LTD	WEB SERVICE	€ 24,033.07
BAXTERSTOREY LIMITED	CATERING	€ 24,030.05
BENNETTS SOLICITORS & ESTATE AGENCY	HOUSE PURCHASE (LA HOUSING STOCK)	€ 24,000.00
O'REILLY DOHERTY SOLICITORS & CO	HOUSE PURCHASE (LA HOUSING STOCK)	€ 24,000.00
PROVIDENT CRM LTD	COMPUTER SOFTWARE INSTALLATION	€ 23,985.00
TOLMAC CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 23,900.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 23,899.90
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 23,888.11

Vendor Name	Item Description	Invoice Total
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	€ 23,878.93
ERNST & YOUNG BUSINESS ADVISORY SERVICES	GOVERNMENT PUBLICATION	€ 23,825.10
BACSTROKE ENTERTAINMENT LTD T/A PROP ME UP	EVENT PRODUCTION AND MANAGEMENT	€ 23,763.92
CONSTRUCTION & RAIL SOLUTIONS LTD T/A CRS CONTRACT	STRUCTURAL REPAIR WORK	€ 23,602.37
IRISH WATER	PURCHASE OF METERED WATER	€ 23,585.48
DUNFOX LIMITED T/A BUSHY PARK IRONWORKS	STRUCTURAL REPAIR WORK	€ 23,549.00
ABB LTD	ELECTRICAL REPAIR	€ 23,518.83
O'CONNOR MCCORMACK SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 23,500.00
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 23,500.00
AN POST	POSTAGE	€ 23,374.98
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	€ 23,373.00
CSI MANUFACTURING LTD	PHOTOCOPIER PURCHASE	€ 23,363.85
WALKER VEHICLE RENTALS LTD	VEHICLE - PLANNED MAINTENANCE LABOUR COSTS	€ 23,326.52
BYCON CONSULTING LTD T/A TITAN EXPERIENCE	EVENT PRODUCTION AND MANAGEMENT	€ 23,316.95
BYCON CONSULTING LTD T/A TITAN EXPERIENCE	EVENT PRODUCTION AND MANAGEMENT	€ 23,316.95
IRISH WATER	PURCHASE OF METERED WATER	€ 23,192.04
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 23,168.59
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 23,100.00
BREFFNI BUILDING & CIVIL ENG LTD T/A BREFFNI GROUP	HIRE OF HAULAGE (RCHT CHARGES)	€ 23,080.00
OCB GEOTECHNICAL SERVICES LTD	SITE INVESTIGATION SOIL SAMPLING (PST)	€ 23,062.50
PTV (UK) LIMITED	SOFTWARE PURCHASE	€ 23,037.00
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 22,944.49
WESTSIDE CIVIL ENGINEERING LTD	WINDOWS SUPPLY AND FIT	€ 22,917.00
*THOMAS QUIGLEY & CO. SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 22,800.00
ROUGHAN & O DONOVAN LTD	CONSULTANT TECHNICAL	€ 22,799.99
IRISH MAPPING & GIS SOLUTIONS LTD T/A IMGs	SOFTWARE PURCHASE	€ 22,755.00
ARBORIST TREE SERVICES LTD	TREE FELLING	€ 22,700.00
MCD LANDSCAPES LTD	TREES	€ 22,688.65
CONSTRUCTION & RAIL SOLUTIONS LTD T/A CRS CONTRACT	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 22,660.11
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	€ 22,650.00
WALKER VEHICLE RENTALS LTD	VEHICLE SHORT TERM HIRE - ALL VEHICLES	€ 22,646.59
DELOITTE IRELAND LLP	MANAGEMENT CONSULTANCY	€ 22,601.25
ERNST & YOUNG BUSINESS ADVISORY SERVICES	MANAGEMENT CONSULTANCY	€ 22,601.25
GAS NETWORKS IRELAND.	REFURBISHMENT OF HOUSE	€ 22,598.00
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 22,595.43
URBAN AGENCY ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	€ 22,582.80
WALKER VEHICLE RENTALS LTD	VEHICLE SHORT TERM HIRE - ALL VEHICLES	€ 22,549.54
H A O'NEIL LTD	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 22,528.62
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 22,512.05
*THOMAS QUIGLEY & CO. SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	€ 22,500.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 22,407.92
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	€ 22,352.27
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	€ 22,347.02
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 22,173.00
OUTFIT OUTDOOR FITNESS EQUIPMENT LTD	EQUIPMENT INSTALLATION AND COMMISSIONING	€ 22,150.00
K & S INDUSTRIAL SUPPLIES LTD	UNIFORMS FOR PORTERS	€ 22,140.00
AECOM IRELAND LIMITED	MANAGEMENT CONSULTANCY	€ 22,055.03
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 22,039.88
WALKER VEHICLE RENTALS LTD	VEHICLE - PLANNED MAINTENANCE LABOUR COSTS	€ 22,039.71
WALKER VEHICLE RENTALS LTD	VEHICLE - PLANNED MAINTENANCE LABOUR COSTS	€ 22,039.71
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 22,039.71
WALKER VEHICLE RENTALS LTD	VEHICLE SHORT TERM HIRE - ALL VEHICLES	€ 22,039.71
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 22,017.81
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 22,013.75
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	€ 21,883.27
IRISH GEOTECHNICAL SERVICES LTD	SLIT TRENCHES (SITE INVESTIGATION)	€ 21,866.74
WESTSIDE CIVIL ENGINEERING LTD	CONSTRUCTION OF FOOTPATH	€ 21,853.00
DENTSU AEGIS NETWORK IRELAND LTD T/A CARAT	ADVERTISING	€ 21,716.88
VAYU LIMITED T/A NATURGY	GAS NATURAL	€ 21,646.11
HENRY MANAGEMENT & MAINTENANCE SERVICES LTD	CONTROL OF HORSES	€ 21,639.15
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	€ 21,500.00
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	€ 21,460.40
GAS WISE LTD	REPAIRS TO GAS BOILER	€ 21,388.70
BUS ATHA CLIATH DUBLIN BUS	COMMUTER TICKET	€ 21,300.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 21,225.60
RICHARD NOLAN CIVIL ENGINEERING LTD.	SEWER CLEANING AND GULLY CONSTRUCTION	€ 21,215.00
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	€ 21,214.94
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 21,169.55
INNOVATIVE PRODUCTS LTD T/A IPL GROUP	SAPA ALUMINIUM CYLINDRICAL STEPPED CANTILEVER STRUCTURE 6M WITH 6.8M OUTREACH	€ 21,168.30
MPM SPECIALIST VEHICLES LTD	PURCHASE OF VEHICLE	€ 21,000.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 21,000.00
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	€ 20,972.70
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	€ 20,972.70
WILSON HARTNELL PUBLIC RELATIONS LTD	SPORT CONSULTANCY	€ 20,910.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 20,893.01
ENERGY ACTION LTD T/A ENERGY ACTION	REFURBISHMENT OF HOUSE	€ 20,876.00
CULLY AUTOMATION LTD	INSTALLATION WORK	€ 20,779.62
BLUESTOP CLG	EVENT PRODUCTION AND MANAGEMENT	€ 20,736.82
EUREAU	MEMBERSHIP	€ 20,688.48
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	€ 20,646.44
DENTSU AEGIS NETWORK IRELAND LTD T/A CARAT	ADVERTISING	€ 20,632.02

Vendor Name	Item Description	Invoice Total
IRISH MANAGEMENT INSTITUTE	TRAINING EDUCATIONAL	€ 20,580.00
ELSA COMMUNITY SERVICES LTD	PROVISION OF MANNED SECURITY	€ 20,546.31
ELSA COMMUNITY SERVICES LTD	PROVISION OF MANNED SECURITY	€ 20,546.31
ELSA COMMUNITY SERVICES LTD	PROVISION OF MANNED SECURITY	€ 20,546.31
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 20,509.46
C&S REPAIR & MAINTENANCE LTD	ROLLER SHUTTER INSTALLATION	€ 20,492.00
EBSCO INTERNATIONAL INC	E RESOURCES	€ 20,484.20
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 20,383.59
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 20,377.34
ENERGY ACTION LTD T/A ENERGY ACTION	REFURBISHMENT OF HOUSE	€ 20,354.00
ENERGY ACTION LTD T/A ENERGY ACTION	REFURBISHMENT OF HOUSE	€ 20,354.00
ARTHUR P DINAN LTD T/A DINAN TIMBER	TIMBER RED DEAL ROUGH UNSORTED 125MM x 75MM x4.8M	€ 20,346.91
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	CONSULTANCY TRAFFIC MANAGEMENT	€ 20,325.75
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 20,321.16
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 20,300.00
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	CONSULTANCY TRAFFIC MANAGEMENT	€ 20,295.00
DNM TECHNOLOGY LTD	COMPUTER SERVICES	€ 20,211.36
KN NETWORK SERVICES LTD/KN PLANT	DUCTING/CABLE NOT LINKED TO IT SECTION	€ 20,160.00
ERNST & YOUNG BUSINESS ADVISORY SERVICES	GOVERNMENT PUBLICATION	€ 20,135.10
L.I.F.E IRELAND LTD	FURNITURE PURCHASE	€ 20,123.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 20,082.17
RETROFIT DESIGN LTD	INSULATION COSYWRAP.	€ 20,073.46
MAUS MANAGEMENT	ARTIST FEES	€ 20,000.00
NORTHGATE PUBLIC SERVICES (UK) LTD	CONSULTANT TECHNICAL	€ 20,000.00
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	ONLINE JOURNAL	€ 20,000.00