

Vendor Name	Item Description	Invoice Total
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	LIABILITY INSURANCE	6,650,291.75
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	1,245,010.34
PURCELL CONSTRUCTION LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	1,123,905.80
PURCELL CONSTRUCTION LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	1,020,111.63
ORACLE EMEA LTD	SOFTWARE PURCHASE	999,719.74
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	983,419.70
PURCELL CONSTRUCTION LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	860,999.04
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	785,700.00
KYRON STREET LTD	BINS CAST IRON LITTER INNER	669,120.00
LAGAN ASPHALT LIMITED	ROAD REFURBISHMENT	666,538.00
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	647,854.48
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	626,887.05
CDM SMITH IRELAND LTD	STRUCTURAL ENGINEERING CONSULTANCY	594,778.79
HUNTER APPAREL SOLUTIONS LTD	FIRE RESCUE DRYSUITS	529,735.68
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	519,280.27
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	498,750.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	494,950.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	488,300.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	475,502.37
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	391,743.25
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	387,000.00
SOUTH DUBLIN COUNTY COUNCIL	WASTE POOLING	376,078.00
L K SHIELDS SOLRS	HOUSE PURCHASE (LA HOUSING STOCK)	358,016.10
KENNEDYS SOLICITORS.	HOUSE PURCHASE (LA HOUSING STOCK)	346,500.00
DUN LAOGHAIRE RATHDOWN CO.CO	PAYMENTS TO OTHER LA'S	343,721.00
DUN LAOGHAIRE RATHDOWN CO.CO	PAYMENTS TO OTHER LA'S	343,721.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	293,146.68
ARTHUR MCLEAN SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	292,500.00
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	290,000.00
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	290,000.00
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	286,000.00
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	283,673.24
SUSAN MARTIN	HOUSE PURCHASE (LA HOUSING STOCK)	274,500.00
JOHN M BOURKE & CO SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	270,000.00
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	266,169.00
TOWNLINK CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	262,870.00
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	260,000.00
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	259,898.00
ABM DESIGN AND BUILD LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	249,281.63
CARLEY & CONNELLAN SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	247,500.00
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	240,131.56
O'REILLY DOHERTY SOLICITORS & CO	HOUSE PURCHASE (LA HOUSING STOCK)	238,500.00
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	225,241.65
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	225,158.00
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	225,000.00
LEVITT BERNSTEIN ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	223,035.90
WILLS BROS LTD	ROAD CONSTRUCTION	222,319.22
NIALL CORR & CO SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	216,000.00
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	212,968.69
KERRY COUNTY COUNCIL	PAYMENTS TO OTHER LA'S	212,031.00
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	212,000.00
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	211,500.00
THORPE & TAAFFE SOLS	HOUSE PURCHASE (LA HOUSING STOCK)	211,500.00
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	208,800.00

Vendor Name	Item Description	Invoice Total
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	MANAGEMENT CONSULTANCY	207,820.80
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	205,000.00
CON O CONNOR & CO SOLRS	HOUSE PURCHASE (LA HOUSING STOCK)	202,500.00
TORCA DEVELOPMENTS LTD	RESTORATION WORK CONSTRUCTION	200,000.00
GREYHOUND HOUSEHOLD UNLIMITED COMPANY	WASTE DISPOSAL MIXED MUNICIPAL	198,875.17
GREYHOUND HOUSEHOLD UNLIMITED COMPANY	WASTE DISPOSAL MIXED MUNICIPAL	198,875.17
GREYHOUND HOUSEHOLD UNLIMITED COMPANY	WASTE DISPOSAL MIXED MUNICIPAL	198,875.17
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	198,800.00
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	197,293.19
Holmes O Malley Sexton Solicitors	HOUSE PURCHASE (LA HOUSING STOCK)	190,000.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	188,148.00
WESTERN BUILDING SYSTEMS LTD	CONSTRUCTION OF HOUSING	186,007.63
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	184,649.75
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	180,093.86
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	176,696.00
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	174,917.12
THORPE & TAAFFE SOLS	HOUSE PURCHASE (LA HOUSING STOCK)	171,000.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	169,034.03
ULSTER BANK IRELAND LTD	HOUSE PURCHASE (LA HOUSING STOCK)	165,000.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	162,728.48
MOSTON CONSTRUCTION LTD.	LANDSCAPING SERVICES	156,690.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	150,929.51
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	150,838.38
DUKE CONSTRUCTION	REFURBISHMENT OF BUILDING	150,663.83
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	145,352.19
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	140,620.71
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	133,441.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	131,625.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	126,798.00
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	126,244.25
PURCELL CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	124,925.55
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	122,701.96
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	122,343.97
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	122,046.74
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	122,019.81
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	121,549.57
BLUESTOP CLG	PROJECT MANAGEMENT	120,000.00
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	119,500.00
PJ CAREY CONTRACTORS LTD	CONSTRUCTION OF HOUSING	119,184.08
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	117,000.00
TOWNLINK CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	116,513.80
ZINOPY LTD	SOFTWARE PURCHASE	113,426.42
GOWNA CONSTRUCTION LTD	CONSTRUCTION OF HOUSING	111,803.64
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	109,245.38
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	109,036.42
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	107,007.49
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	106,301.25
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	106,301.25
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	106,301.25

Vendor Name	Item Description	Invoice Total
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	106,301.25
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	106,301.25
SETANTA VEHICLE SALES LTD T/A RENAULT TRUCK SALES	TIPPER TRUCK 14000kg GVW DIESEL CREW CAB	103,541.98
SETANTA VEHICLE SALES LTD T/A RENAULT TRUCK SALES	TIPPER TRUCK 14000kg GVW DIESEL CREW CAB	103,541.92
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	100,823.10
TOWNLINK CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	99,910.00
JARLATH FITZSIMONS	LEGAL CHARGES	99,524.22
DEIRLEM LTD	REFURBISHMENT OF APARTMENT/FLATS	98,475.00
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	98,201.44
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	97,950.98
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	96,978.03
GOWNA CONSTRUCTION LTD	CONSTRUCTION OF HOUSING	95,893.23
GOWNA CONSTRUCTION LTD	CONSTRUCTION OF HOUSING	95,266.19
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	95,000.00
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	94,929.25
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	93,848.00
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	93,350.00
HOLDEN PLANT RENTALS LTD	VEHICLE PLANNED MAINTENANCE	92,717.23
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	92,625.00
SKS COMMUNICATIONS LIMITED	CCTV SUPPLY AND INSTALLATION	90,667.77
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	90,365.43
HOLDEN PLANT RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	87,529.44
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	87,480.65
DESMOND ADAMS CONSTRUCTION LTD.	CONSTRUCTION OF HOUSING	86,429.77
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	85,025.69
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	85,025.69
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	84,897.20
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	84,507.61
HIGH PRECISION MOTOR PRODUCTS LIMITED	MECHANICAL PARTS FIRE APPLIANCE	84,103.50
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	83,596.15
WATERMAN MOYLAN CONSULTING ENGINEERS LTD	CIVIL ENGINEER PROFESSIONAL SERVICES	83,394.00
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	83,240.90
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	83,240.90
HOLDEN PLANT RENTALS LTD	VEHICLE PLANNED MAINTENANCE	83,239.24
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	82,693.76
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	82,595.56
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	82,487.86
BRIAN M DURKAN & CO LTD	ALARM FIRE SUPPLY AND INSTALL	82,240.00
HEGARTY DEMOLITION	REFURBISHMENT OF BUILDING	80,000.00
DUKE CONSTRUCTION	REFURBISHMENT OF BUILDING	78,511.21
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	78,000.00
NICHOLAS O DWYER LTD	CIVIL ENGINEER PROFESSIONAL SERVICES	77,932.80
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	77,868.41
SSE AIRTRICITY LTD	HEATING SUPPLY AND FIT	76,200.00
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	75,843.75
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	75,843.75
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	75,740.52
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	75,527.29

Vendor Name	Item Description	Invoice Total
TOPAZ, FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	74,250.25
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	73,853.51
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	72,824.50
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	72,611.35
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	72,277.50
DOYLE & COMPANY SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	72,000.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	71,652.60
ROUGHAN & O DONOVAN LTD	CONSULTANCY TRAFFIC MANAGEMENT	71,434.85
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	70,913.24
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	70,900.00
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	70,686.36
SOUTH DUBLIN COUNTY COUNCIL	WASTE POOLING	70,420.00
DESMOND ADAMS CONSTRUCTION LTD.	CONSTRUCTION OF HOUSING	70,227.31
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	69,919.67
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	INSULATION COSYWRAP.	69,516.00
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	69,355.20
ERNST & YOUNG BUSINESS ADVISORS	PROFESSIONAL SERVICES - SECRETARIAL	68,535.60
TOWNLINK CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	67,900.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	67,700.00
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	67,579.53
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	67,424.25
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	RESTORATION WORK CONSTRUCTION	67,360.00
CURTINS CONSULTING LIMITED	STRUCTURAL ENGINEERING CONSULTANCY	66,312.99
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	65,859.09
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	65,258.09
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	64,287.14
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	64,214.22
CHPR LTD, T/A JOHN J. CASEY & CO	QUANTITY SURVEYING SERVICES	63,892.35
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	63,885.75
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	63,483.75
PAUL KEOGH & RACHEL CHIDLOW T/A PAUL KEOGH ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	62,981.13
TOPAZ, FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	62,389.70
CIVIC INTERGRATED SOLUTIONS LTD	STANDARD JUNCTION CONTROLLER, SCATS COMPATIBLE WITHOUT PROGRAMMED EPROM/CF CARD	61,426.20
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	61,346.25
AN POST	POSTAGE	60,000.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF ROOF	59,990.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	59,785.00
ANZCO LTD	REFURBISHMENT OF BUILDING	59,461.00
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	59,459.69
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	59,184.15
ANZCO LTD	REFURBISHMENT OF HOUSE	59,164.10
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	59,005.02
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD CONSTRUCTION	58,704.63
AGILE APPLICATIONS LIMITED	COMPUTER SERVICES	58,616.93
VERA KLUTE	ARTIST FEES	58,000.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	57,528.46
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	56,592.41

Vendor Name	Item Description	Invoice Total
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	56,537.88
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	56,514.26
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
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	56,255.88
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	56,206.70
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	55,432.20
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	55,364.97
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	54,905.15
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	54,690.28
RICHARD NOLAN CIVIL ENGINEERING	TRAFFIC MANAGEMENT SERVICES	54,653.00
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	54,230.60
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	53,837.08
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	53,539.83
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	53,392.27
LANSDOWNE VALLEY MANAGEMENT LTD	VOLUNTARY HOUSING BODIES SERVICE CHARGE	52,702.72
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	52,393.31
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	52,216.92
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	52,211.34
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	51,833.40
VODAFONE IRELAND LIMITED	PHONE CHARGES	51,414.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	51,414.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	51,414.00
MAHONEY ARCHITECTS	THIRD PARTY ARCHITECT FEES	51,324.64
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	51,318.63
C J CALLAN CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	50,833.75
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	50,749.77
VEOLIA WATER IRELAND LTD	SEWER CLEANING AND GULLY CONSTRUCTION	50,331.69
C J CALLAN CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	50,099.65
ANZCO LTD	REFURBISHMENT OF BUILDING	50,056.32
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	50,008.42
BLUESTOP CLG	ARTIST FEES	50,000.00
BLUESTOP CLG	PROJECT MANAGEMENT	50,000.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	49,907.52
DEIRDRE HUGHES	LEGAL CHARGES	49,620.66
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	49,547.50
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	49,527.56
HOMAN O BRIEN & CO LTD	MECHANICAL & ELECTRICAL ENGINEERING PROFESSIONAL SERVICES	49,261.50
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	49,129.42
GEMINI CONSULTANTS LTD	COMPUTER SOFTWARE MAINTENANCE	48,924.07
DERMOT O HAGAN T/A JNP ARCHITECTS	ARCHITECTURAL CONSULTANCY	48,919.86
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	48,761.62
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	48,722.98
DKE PROPERTY MAINTENANCE LTD	REFURBISHMENT OF HOUSE	48,714.48
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	48,510.03
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	48,421.18
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	48,421.18
ROYAL COLLEGE OF SURGEONS	TRAINING EDUCATIONAL	48,200.00

Vendor Name	Item Description	Invoice Total
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	47,480.08
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	47,355.00
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	47,355.00
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	47,355.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	47,305.78
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	47,278.87
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	47,115.42
ROUGHAN & O DONOVAN LTD	CONSULTANCY TRAFFIC MANAGEMENT	46,930.54
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	46,888.67
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	46,880.00
WILLIS RISK SERVICES (IRELAND) LTD	INSURANCE ALL RISKS	46,875.00
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	46,663.65
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	46,331.50
CLONMEL ENTERPRISES LTD	INSTALLATION WORK	46,104.45
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	46,060.84
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	45,857.75
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	45,626.00
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	45,617.63
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	45,188.04
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	44,473.38
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	44,426.75
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	44,401.13
ZINOPY LTD	COMPUTER SERVICES	44,280.00
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	43,831.09
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	43,793.03
FLAME STOP LTD	FIRE SUPPRESSION SYSTEM (SUPPLIED AND FITTED)	43,554.95
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	43,548.94
DAKTRONICS IRELAND CO LTD	REAL TIME PASSENGER BUS TIME INFORMATION DISPLAY (SUPPLY AND INSTALLATION)	43,500.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	43,381.70
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	43,283.89
DESMOND ADAMS CONSTRUCTION LTD.	CONSTRUCTION OF HOUSING	43,167.08
KN NETWORK SERVICES LTD/KN PLANT	ROAD REFURBISHMENT	43,166.47
ELMORE GROUP LTD	PEDESTRIAN PRESENCE UNIT	43,136.10
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	43,013.68
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	42,920.32
RICHARD NOLAN CIVIL ENGINEERING	INSTALLATION WORK	42,883.10
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	42,851.67
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	42,416.10
PMB CONSTRUCTION LIMITED	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	42,305.22
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	42,218.41
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	42,114.48
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	42,109.45

Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	42,073.11
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	41,776.58
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	41,660.24
DEIRLEM LTD	REFURBISHMENT OF APARTMENT/FLATS	41,556.08
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	41,406.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	41,390.00
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV SUPPLY AND INSTALLATION	41,357.00
A TEC SECURITY LTD	CCTV MAINTENANCE	41,128.07
VODAFONE IRELAND LIMITED	PHONE CHARGES	41,063.11
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	40,810.84
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	40,774.26
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	40,745.79
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	40,505.84
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	40,305.50
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	40,300.30
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	40,259.73
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	40,157.28
THE PROPERTY REGISTRATION AUTHORITY	FEES	40,000.00
THE INSTITUTE OF ENGINEERS OF IRELAND T/A ENGINEERS CLUB	SUBSCRIPTIONS	39,855.88
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	39,852.47
L K SHIELDS SOLRS	HOUSE PURCHASE (LA HOUSING STOCK)	39,779.57
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	39,549.40
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	39,460.88
O CONNOR SUTTON CRONIN & ASSOCS LIMITED	DESIGN AND ENVIROMENT STUDY FOR CYCLEWAY	39,428.57
OLDSTONE CONSERVATION LTD	RESTORATION WORK CONSTRUCTION	39,330.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF ROOF	38,756.00
HAYES HIGGINS CONSULTING ENGINEERS	PROJECT MANAGEMENT	38,745.00
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	38,745.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	38,555.87
KENNEDYS SOLICITORS.	HOUSE PURCHASE (LA HOUSING STOCK)	38,500.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	38,242.95
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	38,181.49
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	38,095.13
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	38,024.30
ACTAVO (IRELAND) LIMITED	TRAFFIC INTALLATIONS CIVIL WORKS	37,888.00
SPRAOI LINN LTD	CONSTRUCTION OF PLAYGROUND	37,799.00
INSTITUTE OF PUBLIC ADMINISTRATION	TRAINING EDUCATIONAL	37,720.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	37,539.58
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	37,501.01
FUELLING TECHNOLOGY	LABOUR COSTS PLANT AND EQUIPMENT REPAIRS AND MAINTENANCE	37,408.01

Vendor Name	Item Description	Invoice Total
AMG SYSTEMS LTD	AMG3713B2E-DR-SF-CWDM1/2 1 Channel Video TX+ RS232/422/485 + RS232 + Ethernet, Single Fibre, Dual Redundant, CWDM1/2, with Couplers, Standalone.	37,281.76
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	GAS BOILER	37,245.00
DBFL CONSULTING ENGINEERS LTD T/A DBFL CONSULTING ENGINEERS	CONSULTANCY TRAFFIC MANAGEMENT	37,228.40
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	GAS BOILER	37,200.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	37,177.54
WALMAC DEMOLITION EC LTD	DEMOLITION AND WRECKING OF BUILDINGS	37,150.27
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	36,984.42
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	36,929.38
J V TIERNEY & COMPANY (2002) LTD	ARCHITECTURAL PROFESSIONAL SERVICES	36,900.00
GLOBAL ENTSERV SOLUTIONS IRELAND LTD	COMPUTER SERVICES	36,900.00
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	36,860.00
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	36,859.48
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	36,786.41
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	36,770.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	36,704.70
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	36,617.39
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	36,613.95
NIALL O'CONNOR	LEGAL CHARGES	36,408.00
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	36,234.53
ACTAVO (IRELAND) LIMITED	LAYING OF PAVING STONES	36,115.72
ROWLANDS CIVIL & CONSTRUCTION SERVICES LTD	RESTORATION WORK CONSTRUCTION	36,100.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	35,867.81
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	35,764.10
MR JAMES CONNOLLY	LEGAL CHARGES	35,701.98
ZINOPY LTD	COMPUTER SERVICES	35,362.50
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	35,283.51
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	35,210.21
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	35,145.79
PADDY MCHUGH (BUILDING CONTRACTOR) LTD	CONSTRUCTION OF EXTENSION TO HOUSE	35,145.00
NEOPOST IRELAND LTD	POSTAGE	35,000.00
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	HEATING SUPPLY AND FIT	34,960.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	34,953.00
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	34,923.05
COLLEN CONSTRUCTION LTD.	REFURBISHMENT OF BUILDING	34,856.61
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	34,693.79
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	34,572.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	34,558.31
PHILIPS LIGHTING IRELAND LTD	LANTERN PHILIPS LUMISTREET 20-LED BGP213 LED-HB-4S/740 DM50 CLO D18P3-3GR Philips 12NC: 822278057845	34,380.96
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	34,344.84
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	34,335.73
TOWNSEND APARTMENT COMPANY LTD	SERVICE CHARGE FOR RENTED BUILDING	34,314.37
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	34,270.68

Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	34,152.50
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	34,094.08
WALMAC DEMOLITION EC LTD	REFURBISHMENT OF DEPOT YARD	33,897.13
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	33,811.53
ACTAVO (IRELAND) LIMITED	DUCTING/CABLE NOT LINKED TO IT SECTION	33,805.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	33,431.06
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	33,371.84
IRISH MAPPING & GIS SOLUTIONS LTD T/A IMGS	COMPUTER SERVICES	33,321.09
HEALTH SERVICE EXECUTIVE (SOUTH WESTERN AREA HEALTH BOARD)	EHO SERVICES	33,301.48
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV SUPPLY AND INSTALLATION	33,192.78
MSK SILVERSANDS LTD	REFURBISHMENT OF BUILDING	33,125.13
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	33,076.70
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	33,058.21
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	33,048.77
DOORFIX LIMITED	MAINTENANCE OF GATE	33,045.00
SHAY QUINN & SONS LTD	REFURBISHMENT OF HOUSE	32,982.53
EML ARCHITECTS LTD	ARCHITECTURAL PROFESSIONAL SERVICES	32,933.25
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	32,814.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	32,714.48
AMG SYSTEMS LTD	AMG3713B2E-DR-SF-CWDM7/8 1 Channel Video TX+ RS232/422/485 + RS232 + Ethernet, Single Fibre, Dual Redundant, CWDM7/8, with Couplers, Standalone.	32,714.12
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	HEATING SUPPLY AND FIT	32,700.00
DELL PRODUCTS T/A DELL (IRELAND)	PLANT & EQUIPMENT MAINTENANCE	32,646.17
RPS CONSULTING ENGINEERS LTD	CIVIL ENGINEERING CONSULTANCY	32,560.56
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	32,529.32
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	32,524.12
ARTHUR MCLEAN SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	32,500.00
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	32,445.56
DKE PROPERTY MAINTENANCE LTD	REFURBISHMENT OF ROOF	32,422.06
DKE PROPERTY MAINTENANCE LTD	REFURBISHMENT OF ROOF	32,422.06
DKE PROPERTY MAINTENANCE LTD	REFURBISHMENT OF HOUSE	32,421.60
FOUR SEASONS TREE SERVICES (IRL.) LTD	TREE PRUNING	32,347.50
DESMOND ADAMS CONSTRUCTION LTD.	ROAD REFURBISHMENT	32,202.54
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	32,096.98
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	32,094.52
PAUL KEOGH & RACHEL CHIDLOW T/A PAUL KEOGH ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	32,076.86
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	32,053.54
SHAY QUINN & SONS LTD	REFURBISHMENT OF HOUSE	31,995.12
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	31,847.25
FLAME STOP LTD	FIRE SUPPRESSION SYSTEM (SUPPLIED AND FITTED)	31,765.23
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	CHAIR PURCHASE	31,742.61
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	31,682.95
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	31,644.75

Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	31,532.59
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	31,491.21
MURPHY SURVEYS LTD	GROUND PENETRATING RADAR SURVEY	31,488.00
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	FURNITURE PURCHASE	31,475.70
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	31,424.82
STANLEY ASPHALT LTD	CONSTRUCTION OF FOOTPATH	31,405.00
TEKENABLE LTD	SOFTWARE PURCHASE	31,278.89
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	31,195.10
CAPITA BUSINESS SERVICES LTD	COMPUTER SOFTWARE MAINTENANCE	31,183.67
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	31,131.72
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	31,099.71
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	30,893.26
KOMPAN IRELAND LTD	CONSTRUCTION OF PLAYGROUND	30,817.45
QUEST COMPUTING LTD	COMPUTER SERVICES	30,750.00
QUEST COMPUTING LTD	COMPUTER SERVICES	30,750.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	30,580.21
SUSAN MARTIN	HOUSE PURCHASE (LA HOUSING STOCK)	30,500.00
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	30,438.00
CABLE ACCESSORIES LTD	CWDM FIBRE OPTIC TRANSMISSION (TRAFFIC EQUIP)	30,258.00
JOSEPH D HACKETT & CO LTD	PRINTING SERVICES	30,048.90
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	30,021.33
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	30,021.33
JOHN M BOURKE & CO SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	30,000.00
AN POST	POSTAGE	30,000.00
AN POST	POSTAGE	30,000.00
BOC GASES IRELAND LTD	RENTAL OF MEDICAL OXYGEN SIZE CD	29,945.13
TOLMAC CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	29,940.00
UNDERGROUND TECHNICAL SERVICES LTD	VAC PUMP FOR JETTING MACHINE	29,889.00
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	HEATING SUPPLY AND FIT	29,880.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	29,860.85
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	29,856.83
HOUSING AGENCY	PROFESSIONAL SERVICES - SECRETARIAL	29,778.23
P MAC LTD	CHEWING GUM REMOVAL	29,725.65
THE DESIGN CONCEPT LTD	LED MESSAGE DISPLAY	29,630.00
FOOTFALL LTD	CARPET SUPPLY AND FIT	29,617.50
ZIPPORAH LTD	THIRD PARTY WEB SERVICES	29,575.50
LISNEY LTD T/A LISNEY	AUCTIONEERS FEES	29,520.00
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	29,514.47
SAP LANDSCAPES LTD	HANGING BASKET 44MM X 850MM	29,462.87
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	REPAIRS TO GAS BOILER	29,303.66
WEIDNER IRELAND LTD	POWER WASHER HIRE	29,274.00
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
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	29,199.17
DUBLIN CITY UNIVERSITY	LECTURE FEE	29,000.00

Vendor Name	Item Description	Invoice Total
DUKE CONSTRUCTION	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	28,973.25
HENRY MANAGEMENT & MAINTENANCE SERVICES LTD	CONTROL OF HORSES	28,517.25
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
AIMEE VAN WYLUCK T/A BOXROOM PRODUCTIONS	ARTIST FEES	28,339.20
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	28,310.77
VAYU LIMITED T/A VAYU	GAS NATURAL	28,301.77
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	28,160.30
EIRCOM LTD, IRISH BRANCH	COMPUTER NETWORK PURCHASE	27,992.34
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	27,965.96
PAUL KEOGH & RACHEL CHIDLOW T/A PAUL KEOGH ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	27,837.36
PAUL KEOGH & RACHEL CHIDLOW T/A PAUL KEOGH ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	27,837.36
VARMING CONSULTING ENGINEERS	MECHANICAL AND ELECTRICAL ENGINEERING CONSULTANCY	27,736.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	27,711.30
JONES LANG LASALLE LTD	MANAGEMENT CONSULTANCY	27,675.00
M P & E TRADING CO LTD T/A EMR RADIO & TELEMETRY	COMPUTER SOFTWARE MAINTENANCE	27,524.50
CARLEY & CONNELLAN SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	27,500.00
PHILIPS LIGHTING IRELAND LTD	LANTERN PHILIPS LUMISTREET BGP213 LED-HB-4S/740 I DX70 CLO D18 76 5200LM	27,473.90
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	27,350.00
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	27,300.00
PHILIPS LIGHTING IRELAND LTD	LANTERN PHILIPS LUMISTREET BGP213 LED-HB-4S/740 I DX70 CLO D18 32-48 5200LM	27,290.74
REHAB GLASSCO LTD	RECYCLING OF GLASS	27,107.55
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	INSULATION COSYWRAP.	27,078.00
FLAME STOP LTD	FIRE SUPPRESSION SYSTEM (SUPPLIED AND FITTED)	27,059.05
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	26,915.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	26,915.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	26,915.00
PETER CASSIDY ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	26,847.84
WALKER VEHICLE RENTALS LTD	VEHICLE SHORT TERM HIRE - ALL VEHICLES	26,761.75
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	26,755.22
REHAB GLASSCO LTD	RECYCLING OF GLASS	26,752.46
SUMMIT CONSERVATION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	26,637.50
ROUNDSHIRE LTD T/A STAGING SERVICES IRELAND.	BARRIERS PEDESTRIAN HIRE	26,635.65
O'REILLY DOHERTY SOLICITORS & CO	HOUSE PURCHASE (LA HOUSING STOCK)	26,500.00
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	26,487.57
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	26,384.65
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	26,219.15
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	26,212.94
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	26,158.49
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	CONSULTANCY TRAFFIC MANAGEMENT	26,112.40
GANSON BUILDING & CIVIL ENG CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	26,076.60
GAS WISE LTD	REPAIRS TO GAS BOILER	26,049.00

Vendor Name	Item Description	Invoice Total
SOFTWARE PIPELINE IRELAND LTD, T/A SOFTWARE ONE IRELAND	SOFTWARE PURCHASE	26,003.65
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	25,879.62
REHAB GLASSCO LTD	RECYCLING OF GLASS	25,847.31
ROLSFORD LTD T/A MC SPORT	PULSE TREADMILL	25,830.00
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	25,815.76
APARTMENT OWNER'S NETWORK COMAPNY LTD BY GUARANTEE	MENTORING TRAINING COURSE	25,800.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	25,786.82
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	25,678.92
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	25,636.28
ENVA IRELAND LTD	WASTE DISPOSAL MIXED MUNICIPAL	25,339.05
RAYMOND DELAHUNT	LEGAL CHARGES	25,319.55
O'DWYER PROPERTY MANAGEMENT LTD	SERVICE CHARGE FOR APARTMENTS	25,240.91
ACCOMMODATION & BUILDING SYSTEMS LTD	Manufacture of Anti Vandal Traveller Accommodation Unit	25,215.00
RPS CONSULTING ENGINEERS LTD	STRUCTURAL ENGINEERING CONSULTANCY	25,167.34
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	25,085.74
F. BRADY & SON PLANT HIRE LTD	PLUMBING SERVICES	25,000.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	24,969.00
MERITEC PRESENTATION PRODUCTS LTD	AUDIO VISUAL SYSTEM	24,866.91
GAS SERVICES LTD	REPAIRS TO GAS BOILER	24,845.30
CLONMEL ENTERPRISES LTD	ROAD CONSTRUCTION	24,735.00
J V TIERNEY & COMPANY (2002) LTD	ARCHITECTURAL PROFESSIONAL SERVICES	24,600.00
MC CANN BLUE LIMITED	WEB SERVICE	24,600.00
MC CANN BLUE LIMITED	WEB SERVICE	24,600.00
MC CANN BLUE LIMITED	WEB SERVICE	24,600.00
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	24,589.46
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	24,556.75
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	24,549.59
DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	24,532.11
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	24,477.00
CAVEO INFORMATION SYSTEMS LTD	COMPUTER SERVICES	24,354.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	24,275.44
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	24,238.17
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	24,103.59
PETER O'BRIEN & SONS (LANDSCAPING) LTD	LANDSCAPING SERVICES	24,062.00
KN NETWORK SERVICES LTD/KN PLANT	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	24,012.13
NIALL CORR & CO SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	24,000.00
AVENIR EMS LTD	CCTV SUPPLY AND INSTALLATION	23,874.00
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	23,819.99
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	23,817.98
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	23,650.00
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	23,650.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	23,611.52
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	23,500.00
THORPE & TAAFFE SOLS	HOUSE PURCHASE (LA HOUSING STOCK)	23,500.00
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	23,474.99
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	23,458.74
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	23,430.47
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	23,427.24

Vendor Name	Item Description	Invoice Total
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	23,272.58
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	23,204.42
FERRYS SOLICITORS	HOUSE PURCHASE (LA HOUSING STOCK)	23,200.00
ENERGY ACTION LTD T/A ENERGY ACTION	INSULATION COSYWRAP.	23,141.00
DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	23,117.15
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	DEMOLITION AND WRECKING OF BUILDINGS	23,010.94
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	22,909.20
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	22,902.99
CLIFTON SCANNELL EMERSON ASSOCIATES	CONSULTANCY TRAFFIC MANAGEMENT	22,896.45
ELECTRICITY SUPPLY BOARD T/A ESB ELECTRIC IRELAND	ELECTRICITY CHARGES	22,848.56
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	22,809.81
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	22,797.23
LEAHY MECHANICAL CONTRACTORS	INSTALLATION WORK	22,788.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	22,784.47
ARBORIST TREE SERVICES LTD	LANDSCAPING SERVICES	22,700.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	22,683.49
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	22,644.54
EML ARCHITECTS LTD	ARCHITECTURAL PROFESSIONAL SERVICES	22,610.54
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	22,517.50
CON O CONNOR & CO SOLRS	HOUSE PURCHASE (LA HOUSING STOCK)	22,500.00
MSEMICON TEORANTA	RESEARCH AND EVALUATION OF PROJECT	22,500.00
TUATH HOUSING ASSOCIATION LTD	SERVICE CHARGE FOR APARTMENTS	22,500.00
KN NETWORK SERVICES LTD/KN PLANT	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	22,436.68
TOPAZ, FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	22,432.32
DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	22,339.29
DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	22,339.27
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	22,215.35
HEALTH SERVICE EXECUTIVE (SOUTH WESTERN AREA HEALTH BOARD)	EHO SERVICES	22,200.98
HEALTH SERVICE EXECUTIVE (SOUTH WESTERN AREA HEALTH BOARD)	EHO SERVICES	22,200.98
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	FURNITURE PURCHASE	22,164.60
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REFURBISHMENT OF HOUSE	22,133.00
DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	22,094.75
MSK SILVERSANDS LTD	REFURBISHMENT OF BUILDING	22,078.50
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	22,025.28
FUJITSU (IRELAND) LTD	COMPUTER SERVER PURCHASE	22,023.74
NOEL LAWLER GREEN ENERGY SOLUTIONS LTD T/A ENERGY SOLUTIONS	CIVIL ENGINEER PROFESSIONAL SERVICES	21,939.51
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	21,883.27
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	21,728.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	21,570.67
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	21,548.93
DERCHIL LTD, T/A COSI HOMES	INSULATION COSYWRAP.	21,415.84
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	21,415.25
NICHOLAS O DWYER LTD	CIVIL ENGINEER PROFESSIONAL SERVICES	21,402.00
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	21,272.31

Vendor Name	Item Description	Invoice Total
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	21,272.31
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	21,236.25
NATIONAL MUSEUM OF IRELAND	STORAGE SERVICES	21,180.60
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	21,150.42
HOUSE2HOME RETROFIT LTD	REFURBISHMENT OF HOUSE	21,142.65
CIVIC INTERGRATED SOLUTIONS LTD	STANDARD PEDESTRIAN CONTROLLER, SCATS COMPATIBLE WITHOUT PROGRAMMED EPROM/CF CARD	21,049.09
ARAMARK FOOD SERVICES	PROVISION OF FOOD	21,047.87
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	20,916.00
PAUL KEOGH & RACHEL CHIDLOW T/A PAUL KEOGH ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	20,878.02
SABRE ELECTRICAL SERVICES LTD	INSTALLATION OF PUBLIC LIGHTING	20,790.00
FJK LTD	MECHANICAL SPARES & EQUIPMENT	20,768.12
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	20,739.67
WALSH ASSOCIATES ARCHITECTS AND PROJECT MANAGERS	SITE INVESTIGATIONS REQUIRED FOR PLANNING	20,715.66
GAS WISE LTD	REPAIRS TO GAS BOILER	20,705.50
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	20,572.65
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
ELSA COMMUNITY SERVICES LTD	PROVISION OF MANNED SECURITY	20,546.31
INT INV LIMITED PARTNERSHIP 1	INSURANCE ALL RISKS	20,520.55
ELECTRICITY SUPPLY BOARD T/A ESB ELECTRIC IRELAND	ELECTRICITY CHARGES	20,502.48
THE COMMISSIONER OF VALUATION	VALUATION REVISION APPLICATION FEE	20,500.00
MOSTON CONSTRUCTION LTD.	CONSTRUCTION OF HOUSING	20,493.34
IRISH MANAGEMENT INSTITUTE	TRAINING EDUCATIONAL	20,400.00
REDWOOD TREE SERVICES LTD	TREE FELLING	20,339.20
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	20,311.29
GAS SERVICES LTD	REPAIRS TO GAS BOILER	20,299.88
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	20,263.39
EUREAU	MEMBERSHIP	20,257.41
TOPAZ, FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	20,210.87
DKE PROPERTY MAINTENANCE LTD	REFURBISHMENT OF BUILDING	20,200.00
GAS SERVICES LTD	HEATING SUPPLY AND FIT	20,190.00
DERCHIL LTD, T/A COSI HOMES	ATTIC INSULATION WORKS	20,027.27
GAS WISE LTD	SERVICE OF GAS BOILER	20,020.00
ARAMARK FOOD SERVICES	PROVISION OF FOOD	20,016.16
F. BRADY & SON PLANT HIRE LTD	PLUMBING SERVICES	20,000.00
DANALTO DESIGNATED ACTIVITY COMPANY	RESEARCH AND EVALUATION OF PROJECT	20,000.00
CARRA IRELAND LTD	RESEARCH AND EVALUATION OF PROJECT	20,000.00