

Vendor Name	Item Description	Invoice Total
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	INSURANCE ALL RISKS	9,406,211.04
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	INSURANCE ALL RISKS	9,406,211.04
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	1,290,059.91
THE PETER MCVERRY TRUST LTD.	CONSTRUCTION / REFURBISHMENT MAIN	1,160,870.46
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN	1,134,605.84
ORACLE EMEA LTD	SOFTWARE PURCHASE	1,029,711.33
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	939,648.18
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN	933,985.92
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	908,033.49
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	901,026.88
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	831,522.00
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	802,912.43
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	751,267.65
ROADSTONE LIMITED	ROAD REFURBISHMENT	519,428.75
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	482,671.03
COLLEN CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	475,000.00
HIGH PRECISION MOTOR PRODUCTS LIMITED	FIRE TENDER PURCHASE	470,345.85
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	469,515.16
MARSH IRELAND	MORTGAGE PROTECTION INSURANCE	429,821.88
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN	396,618.37
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN	393,128.54
ROADSTONE LIMITED	ROAD REFURBISHMENT	387,494.73
ROADSTONE LIMITED	ROAD REFURBISHMENT	359,559.67
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	COMPUTER SOFTWARE MAINTENANCE	354,732.00
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	352,671.29
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	321,300.00
ROADSTONE LIMITED	ROAD REFURBISHMENT	315,809.71
MARSH IRELAND	MORTGAGE PROTECTION INSURANCE	300,000.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	281,983.22
ADSTON LTD	CONSTRUCTION OF HOUSING	263,586.77
PURCELL CONSTRUCTION LTD	LABOUR COSTS CONSTRUCTION AND	262,945.71
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	247,652.93
KN NETWORK SERVICES LTD/KN PLANT	CONSTRUCTION / REFURBISHMENT MAIN	233,239.50
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	228,600.00
MCGARRY NI EANAIGH ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	225,347.69
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	221,924.10
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	219,784.04
ROADSTONE LIMITED	ROAD REFURBISHMENT	218,368.45
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN	215,848.24
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN	214,575.44
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	207,790.82

Vendor Name	Item Description	Invoice Total
TOWNLINK CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	206,679.06
GREYHOUND HOUSEHOLD UNLIMITED COMPANY	WASTE DISPOSAL BULKY MIXED MUNICIPAL	198,875.17
GREYHOUND HOUSEHOLD UNLIMITED COMPANY	WASTE DISPOSAL BULKY MIXED MUNICIPAL	198,875.17
GREYHOUND HOUSEHOLD UNLIMITED COMPANY	WASTE DISPOSAL MIXED MUNICIPAL	198,875.17
SIAC BITUMINOUS PRODUCTS LTD	CONSTRUCTION / REFURBISHMENT MAIN	195,220.00
URBAN AGENCY ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	191,349.55
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	179,520.00
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	179,059.87
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	178,903.24
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	178,612.08
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	173,454.11
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	166,983.99
LEVITT BERNSTEIN ASSOCIATES	PROJECT MANAGEMENT	165,428.85
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN	161,578.57
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	154,220.03
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	154,088.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	150,438.70
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	138,871.61
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	135,671.25
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	135,671.25
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	130,773.72
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	130,467.07
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	127,333.00
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	127,127.30
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	125,000.00
WESLIN CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN	124,976.00
ZINOPY LTD	COMPUTER SERVICES	123,688.80
HEGARTY DEMOLITION	DEMOLITION AND WRECKING OF BUILDINGS	122,602.08
O'KELLY BROS CIVIL ENGINEERING CO LTD	DEMOLITION AND WRECKING OF BUILDINGS	122,602.08
AQUA ENGINEERING LTD	INSTALLATION WORK	122,250.22
HERBERTON ESTATE PROPERTY MANAGEMENT LTD	SERVICE CHARGE FOR APARTMENTS	118,636.46
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	114,896.78
MCD LANDSCAPES LTD	LANDSCAPING SERVICES	114,865.00
MCD LANDSCAPES LTD	LANDSCAPING SERVICES	114,865.00
MCGARRY NI EANAIGH ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	112,575.60
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	112,415.46
NICHOLAS O DWYER LTD	CIVIL ENGINEER PROFESSIONAL SERVICES	110,700.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	110,244.67
CDM SMITH IRELAND LTD	CIVIL ENGINEERING CONSULTANCY	109,333.03
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	108,618.15
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	104,842.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	104,312.87

Vendor Name	Item Description	Invoice Total
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	103,912.90
SETANTA VEHICLE SALES LTD T/A RENAULT TRUCK SALES	TIPPER TRUCK 14000kg GVW DIESEL CREW CAB	103,791.71
SETANTA VEHICLE SALES LTD T/A RENAULT TRUCK SALES	TIPPER TRUCK 14000kg GVW DIESEL CREW CAB	103,791.71
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	102,727.63
ANZCO LTD	REFURBISHMENT OF HOUSE	100,167.00
UTS UTILITY TECHNOLOGIES SERVICES LTD	MAINTENANCE OF PAY AND DISPLAY MACHINES	99,889.08
UTS UTILITY TECHNOLOGIES SERVICES LTD	MAINTENANCE OF PAY AND DISPLAY MACHINES	99,889.08
UTS UTILITY TECHNOLOGIES SERVICES LTD	MAINTENANCE OF PAY AND DISPLAY MACHINES	99,889.08
UTS UTILITY TECHNOLOGIES SERVICES LTD	MAINTENANCE OF PAY AND DISPLAY MACHINES	99,889.08
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	98,842.55
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	98,735.68
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD CONSTRUCTION	97,955.06
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN	96,828.12
ANZCO LTD	REFURBISHMENT OF HOUSE	96,773.00
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	95,260.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	95,230.00
ANZCO LTD	REFURBISHMENT OF HOUSE	94,773.99
O'KELLY BROS CIVIL ENGINEERING CO LTD	DEMOLITION AND WRECKING OF BUILDINGS	94,490.16
CLONMEL ENTERPRISES LTD	ROAD CONSTRUCTION SERVICES	92,155.90
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	92,031.30
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	92,000.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	91,893.70
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	91,033.90
NATIONAL RETROFIT & CONSTRUCTION SERVICES LTD	REFURBISHMENT OF HOUSE	89,821.16
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	89,509.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	88,378.62
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	88,375.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	87,905.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	87,425.82
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN	87,005.09
ANZCO LTD	REFURBISHMENT OF HOUSE	86,885.17
ANZCO LTD	REFURBISHMENT OF HOUSE	86,783.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	85,788.00
KONE IRELAND LIMITED	LIFT REPAIR	85,117.50
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	84,621.86
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	83,596.15

Vendor Name	Item Description	Invoice Total
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	83,299.74
CHPR LTD, T/A JOHN J. CASEY & CO	QUANTITY SURVEYING SERVICES	82,785.15
WESLIN CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN	82,215.00
CLUID HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	82,147.31
J & F FACILITY SERVICES LTD	REFURBISHMENT OF BUILDING	81,360.00
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND	81,229.05
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	81,052.00
ROUGHAN & O DONOVAN LTD	CONSULTANT TECHNICAL	80,577.94
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	80,577.33
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	80,260.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	80,201.02
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	79,399.61
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	79,039.58
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	78,986.14
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	78,415.00
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	78,262.60
NATIONAL RETROFIT & CONSTRUCTION SERVICES LTD	REFURBISHMENT OF HOUSE	77,981.72
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	77,490.46
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	77,422.32
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	77,000.09
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	76,900.23
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT	75,399.13
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	75,374.12
CLUID HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	75,235.18
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	74,671.78
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	74,141.48
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	73,973.43
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	73,926.82
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	73,878.84
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	73,573.15
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	72,832.68
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION OF HOUSING	72,362.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	71,344.31
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	71,065.43
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	71,017.20
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	70,678.73
BLUESTOP CLG	EVENT PRODUCTION AND MANAGEMENT	70,000.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	69,885.31
NATIONAL RETROFIT & CONSTRUCTION SERVICES LTD	REFURBISHMENT OF HOUSE	69,825.61

Vendor Name	Item Description	Invoice Total
FONTENELLE LTD T/A BRENDAN TYRRELL REFRIGERATION	AIR CONDITIONER UNIT LLOYTRON	69,774.00
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT	69,437.46
J & F FACILITY SERVICES LTD	REFURBISHMENT OF BUILDING	69,140.80
TOLMAC CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN	68,930.70
COLLEN CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	68,927.22
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	68,449.51
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	68,408.65
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	68,342.47
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	68,266.85
FLAME STOP LTD	REFURBISHMENT OF HOUSE	68,217.89
ANZCO LTD	REFURBISHMENT OF HOUSE	67,696.00
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	67,659.61
DKE PROPERTY MAINTENANCE LTD	REFURBISHMENT OF HOUSE	67,600.52
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	67,589.82
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	67,524.82
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT	66,838.75
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	66,835.89
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	66,262.74
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	66,187.91
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	66,095.33
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	66,090.68
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	65,957.50
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	65,307.04
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	65,163.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	64,869.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	64,636.67
IRISH PACKAGING RECYCLING LTD	REFURBISHMENT OF DEPOT YARD	64,539.51
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	64,526.97
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	64,271.69
KONE IRELAND LIMITED	LIFT REPAIR	63,862.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	63,644.16
SIGNIFY COMMERICAL IRELAND LTD	LAMP 55W BLUECAP SOX	63,338.11
SIGNIFY COMMERICAL IRELAND LTD	LAMP 55W BLUECAP SOX	63,338.11
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	63,331.92
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	63,286.75
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	63,241.39
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	63,180.00
ANZCO LTD	REFURBISHMENT OF HOUSE	62,797.00

Vendor Name	Item Description	Invoice Total
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	62,628.65
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	62,560.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	62,555.00
ANZCO LTD	REFURBISHMENT OF HOUSE	62,511.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	62,485.79
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	62,433.82
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	62,325.17
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	62,032.32
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	61,985.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	61,779.02
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	61,372.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	61,295.64
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	61,070.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	61,062.65
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	60,831.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	60,577.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	60,448.51
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	60,328.90
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	60,240.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	60,192.23
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	60,174.30
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	FURNITURE PURCHASE	60,171.60
BLUESTOP CLG	ARTIST FEES	60,000.00
SOPHIA HOUSING ASSOCIATION LTD	LEGAL CHARGES	60,000.00
AN POST	POSTAGE	60,000.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	59,972.01
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	59,849.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	59,732.77
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	59,682.67
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	59,545.11
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	59,519.22
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	59,399.32
P MAC LTD	REFURBISHMENT OF BUILDING	59,255.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	59,182.11

Vendor Name	Item Description	Invoice Total
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	RECYCLING BULKY MIXED MUNICIPAL (NONE PAPER MATERIALS)	59,149.54
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	58,773.43
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	58,731.83
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	58,580.51
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	58,530.17
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	58,141.00
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	58,095.27
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	58,079.59
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	58,000.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	57,727.68
URBAN LAND INSTITUTE	RESEARCH AND EVALUATION OF PROJECT	57,500.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	57,338.60
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	57,136.47
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	57,127.10
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	57,008.69
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	56,962.54
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
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	56,826.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	56,796.97
REDLOUGH LANDSCAPES LTD	REFURBISHMENT OF BUILDING	56,774.00
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	56,672.87
LIMELIGHT PUBLIC RELATIONS LTD	EVENT PRODUCTION AND MANAGEMENT	56,463.15
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
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	56,300.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	56,110.00
GARTNER IRELAND LIMITED	MANAGEMENT CONSULTANCY	55,842.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	55,771.54
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	55,569.22

Vendor Name	Item Description	Invoice Total
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	55,500.10
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	55,430.78
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	55,381.75
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	54,749.57
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	54,288.20
NEW PRIORY OWNERS' MANAGEMENT COMPANY LIMITED BY GUARANTEE	SERVICE CHARGE FOR APARTMENTS	54,026.84
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	53,818.50
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	53,417.44
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	53,186.54
GEMINI CONSULTANTS LTD	COMPUTER SOFTWARE MAINTENANCE	53,143.02
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	52,515.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	52,435.73
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	52,396.36
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	51,770.73
MOSTON CONSTRUCTION LTD.	LANDSCAPING SERVICES	51,750.00
BAYVIEW CONTRACTS LTD	REFURBISHMENT OF HOUSE	51,699.72
CORESCENT LTD T/A CONTRACTORS MEDICAL BUREAU	MONITORING OF ALARM SYSTEM	51,614.17
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	51,567.06
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	RECYCLING BULKY MIXED MUNICIPAL (NONE PAPER MATERIALS)	51,536.41
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	51,484.47
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	51,450.00
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	51,260.00
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	51,245.11
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	50,741.16
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	50,700.77
ANZCO LTD	REFURBISHMENT OF HOUSE	50,665.00
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	50,428.63
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	50,198.65
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	50,105.09
EUROPEAN CYCLIST'S FEDERATION	CONFERENCE FEES DOMESTIC	50,000.00
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND	50,000.00
MAUS MANAGEMENT	PROJECT MANAGEMENT	50,000.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	49,527.04
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	49,262.17
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	48,986.00

Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	48,362.15
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	48,211.21
ROYAL COLLEGE OF SURGEONS	TRAINING EDUCATIONAL	48,200.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	48,116.45
ACTAVO EVENTS (IRELAND) LIMITED	DISMANTLE AND REMOVAL OF EQUIPMENT	47,760.90
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	47,635.14
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	47,615.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	47,547.60
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	47,366.00
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	47,230.57
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	47,230.57
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	47,212.31
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	47,132.60
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	47,105.58
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	47,000.00
ANZCO LTD	REFURBISHMENT OF HOUSE	46,668.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	46,587.21
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	46,547.69
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	46,539.28
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	46,295.84
GRAPEVINE SOLUTIONS LTD	COMPUTER SOFTWARE MAINTENANCE	46,262.15
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	46,157.49
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	46,149.69
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	46,072.00
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	45,971.42
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	45,830.65
DOCKET & FORM INTERNATIONAL LTD	PRINTING DESIGN	45,725.19
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	45,691.70
ROUGHAN & O DONOVAN LTD	CONSULTANT TECHNICAL	45,625.18
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	45,193.65
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	44,879.38
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	44,707.91
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	44,494.00
QUEST COMPUTING LTD	COMPUTER SERVICES	44,341.50
TECHCON FM SERVICES LTD	HEATING MAINTENANCE	44,315.79
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	44,285.39
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	44,232.30
BAYVIEW CONTRACTS LTD	REFURBISHMENT OF HOUSE	43,880.00

Vendor Name	Item Description	Invoice Total
MICHAEL BRENNAN T/A BRENCO WINDOWS	WINDOWS SUPPLY AND FIT	43,750.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	43,666.96
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	43,654.49
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	43,636.65
MHL EVENT MANAGEMENT LTD T/A FIRE RESTRAURANT & LOUNGE	EVENT PRODUCTION AND MANAGEMENT	43,467.18
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	RECYCLING BULKY MIXED MUNICIPAL (NONE PAPER MATERIALS)	43,420.50
TOLMAC CONSTRUCTION LTD	CONVERSION WORKS	43,285.00
FLAME STOP LTD	REFURBISHMENT OF HOUSE	43,145.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	43,103.16
MARKETING BENEFITS LTD T/A COUNTDOWN	SPORTS MEMBERSHIP CARDS	43,050.00
FLAME STOP LTD	REFURBISHMENT OF HOUSE	42,845.00
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	42,845.00
AECOM IRELAND LIMITED	CIVIL ENGINEERING CONSULTANCY	42,496.50
OMOS LTD	WOODEN PLANTER	42,266.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	41,984.67
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	41,899.50
THE INSTITUTE OF ENGINEERS OF IRELAND T/A ENGINEERS CLUB	SUBSCRIPTIONS	41,869.92
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	41,529.73
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	41,323.07
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	41,261.60
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	41,252.82
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	41,183.59
O'KELLY BROS CIVIL ENGINEERING CO LTD	DEMOLITION AND WRECKING OF BUILDINGS	41,156.40
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	41,067.00
ATEC SECURITY LTD	CCTV MAINTENANCE	41,019.20
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	40,975.91
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	40,950.84
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	40,907.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	40,904.51
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	40,745.76
WRENBRIDGE SPORT LTD	SPORT CONSULTANCY	40,729.73
COGENT PROJECT & COST MANAGEMENT LTD T/A COGENT ASSOCIATES	QUANTITY SURVEYING SERVICES	40,436.25
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	40,423.34
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	40,296.00
WILLIS RISK SERVICES (IRELAND) LTD	INSURANCE ALL RISKS	40,262.50
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	40,138.00
OMOS LTD	HARDCAST 4 SEATER BENCH	40,058.29

Vendor Name	Item Description	Invoice Total
OFFICE IT LTD T/A ALBERT ELECTRICAL SERVICES	LABOUR COSTS ELECTRICAL REPAIRS AND MAINTENANCE	40,000.00
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	39,803.81
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	39,614.41
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	39,259.55
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	39,014.51
MCKEON STONE LTD	HARDCAST 4 SEATER BENCH	38,788.67
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	38,751.30
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	38,745.00
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	38,745.00
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	38,745.00
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	38,745.00
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	38,745.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	38,601.91
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	38,452.48
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	38,367.68
ANZCO LTD	REFURBISHMENT OF HOUSE	38,263.00
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	38,153.98
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	38,096.67
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	37,976.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	37,829.01
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	37,810.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	37,728.06
ANZCO LTD	REFURBISHMENT OF HOUSE	37,691.00
ROBERT STOWE LTD T/A ARTISAN CONSTRUCTION	REFURBISHMENT OF HOUSE	37,665.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	37,633.50
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	37,547.77
SMITHFIELD MARKET MANAGEMENT LTD	SERVICE CHARGE FOR RENTED BUILDING	37,292.83
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	37,221.50
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	37,211.50
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	37,170.72
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	37,112.70
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	37,112.70
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	37,098.00
NEODYNE LTD	SOFTWARE CONSULTANCY SERVICE	37,084.50
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	37,052.95
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	36,900.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	36,836.92
CONSTRUCTION & RAIL SOLUTIONS LTD T/A CRS CONTRACT	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	36,818.24

Vendor Name	Item Description	Invoice Total
APEX SURVEYS LTD	TOPOGRAPHICAL SURVEY	36,629.40
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	36,586.84
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	36,572.08
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	36,545.00
COMMINS BUILDERS LTD	CONSTRUCTION OF BUILDING	36,400.00
MCKEON CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	36,240.04
ELMORE GROUP LTD	PEDESTRIAN PRESENCE UNIT	36,223.50
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	36,179.86
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	35,805.50
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	FURNITURE PURCHASE	35,697.06
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	35,630.62
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	35,544.81
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	35,502.78
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	35,295.27
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	35,160.00
ENVIRONMENTAL PROTECTION AGENCY	EPA LICENCE (WASTE TREATMENT)	35,000.00
ENVIRONMENTAL PROTECTION AGENCY	EPA LICENCE (WASTE TREATMENT)	35,000.00
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	34,881.20
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	34,649.40
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	RECYCLING BULKY MIXED MUNICIPAL (NONE PAPER MATERIALS)	34,624.64
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	34,512.22
ECO MATTRESS RECYCLING LTD	MECHANICAL SPARES & EQUIPMENT	34,440.00
DKE PROPERTY MAINTENANCE LTD	REFURBISHMENT OF HOUSE	34,383.34
CAPITA BUSINESS SERVICES LTD	COMPUTER HARDWARE MAINTENANCE	34,338.64
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	34,292.18
WILSON HARTNELL PUBLIC RELATIONS LTD	SPORT CONSULTANCY	34,194.00
JOHN TINNELLY & SONS LTD	DEMOLITION AND WRECKING OF BUILDINGS	34,020.29
NOLANS GROUP CONSERVATION & RESTORATION LTD	RESTORATION WORK CONSTRUCTION	34,020.00
MARINE SPECIALISTS LTD	SITE CLEARANCE WORKS	34,020.00
STEPHEN DODD	LEGAL CHARGES	33,948.00
IRISH MAPPING & GIS SOLUTIONS LTD T/A IMGs	COMPUTER SERVICES	33,936.11
IRISH GEOTECHNICAL SERVICES LTD	SLIT TRENCHES (SITE INVESTIGATION)	33,759.01
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	33,212.59
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	33,172.98
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	33,110.35
NATIONAL UNIVERSITY OF IRELAND MAYNOOTH	RESEARCH AND EVALUATION OF PROJECT	33,084.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	32,857.77
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	32,795.14

Vendor Name	Item Description	Invoice Total
SOFTCO LIMITED T/A SOFTCO	SOFTWARE NETWORK MANAGEMENT	32,736.26
VODAFONE IRELAND LIMITED	PHONE CHARGES	32,673.13
RONALD T.MCKEE T/A PLAY AND LEISURE SERVICES	CONSTRUCTION OF PLAYGROUND	32,563.41
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	32,470.00
ROADSTONE LIMITED	ROAD REFURBISHMENT	32,409.90
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	32,340.00
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	32,217.00
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	32,129.31
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	31,986.00
TEKENABLE LTD	SOFTWARE PURCHASE	31,980.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	31,900.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	31,692.32
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	31,609.21
HYUNDAI CARS IRELAND LTD	PURCHASE OF VEHICLE	31,500.00
HYUNDAI CARS IRELAND LTD	PURCHASE OF VEHICLE	31,500.00
RICHARD NOLAN CIVIL ENGINEERING LTD.	REFURBISHMENT OF HOUSE	31,435.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	31,399.00
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	31,200.99
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	31,176.39
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	REPAIRS TO GAS BOILER	31,002.60
THOMAS P HOGAN	LEGAL CHARGES	30,949.26
M P & E TRADING CO LTD T/A EMR RADIO & TELEMETRY	COMPUTER SOFTWARE MAINTENANCE	30,780.50
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	30,717.07
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	30,698.06
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	30,660.65
ZINOPY LTD	COMPUTER SERVICES	30,634.38
ZINOPY LTD	COMPUTER SERVICES	30,634.38
IRISH GEOTECHNICAL SERVICES LTD	SLIT TRENCHES (SITE INVESTIGATION)	30,569.25
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	30,545.80
P MAC LTD	CHEWING GUM REMOVAL	30,372.60
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	30,309.83
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	30,021.33
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	30,021.33
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	30,021.33
TECHCON FM SERVICES LTD	HEATING MAINTENANCE	30,000.00
AN POST	POSTAGE	30,000.00
AN POST	POSTAGE	30,000.00

Vendor Name	Item Description	Invoice Total
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	30,000.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	29,928.46
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	29,924.67
TECHNOLOGY FIRST LIMITED T/A IT QUOTES	COMPUTER HARDWARE	29,876.70
MC CANN ADVERTISING DUBLIN LIMITED	ADVERTISING	29,862.25
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	29,760.63
LIMELIGHT PUBLIC RELATIONS LTD	EVENTS CO-ORDINATOR SERVICES	29,704.50
DAVEY & SMITH ARCHITECTS LTD	PUBLICITY EVENT	29,520.00
EMERALD PROPERTY MANAGEMENT LTD	SERVICE CHARGE FOR APARTMENTS	29,294.84
ANZCO LTD	REFURBISHMENT OF HOUSE	29,281.00
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	29,199.17
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	29,199.17
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	29,159.65
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	29,076.52
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	29,030.78
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	29,010.57
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	28,850.00
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	28,782.14
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	28,738.11
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	28,651.00
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	28,560.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	28,530.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	28,523.79
REHAB GLASSCO LTD	RECYCLING OF GLASS	28,497.05
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
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	28,402.22
AIMEE VAN WYLUCK T/A BOXROOM PRODUCTIONS	ARTIST FEES	28,339.20
REHAB GLASSCO LTD	RECYCLING OF GLASS	28,318.78
ANZCO LTD	REFURBISHMENT OF HOUSE	28,284.00
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	28,220.79
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	28,220.66
CIVIC INTERGRATED SOLUTIONS LTD	CONTRACTOR SUPPLY OF TRAFFIC SIGNAL	28,177.77
SORD DATA SYSTEMS LTD	METAFRAME TERMINALS	28,167.00
BANQUETING FOOD SYSTEMS LTD T/A WITH TASTE	PROVISION OF FOOD	28,033.37

Vendor Name	Item Description	Invoice Total
APARTMENT MANAGEMENT SPECIALISTS LTD	CAR PARK MANAGEMENT FEES	27,902.16
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	27,784.91
STEPHEN DODD	LEGAL CHARGES	27,780.78
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	27,655.50
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	27,500.00
SUMMIT CONSERVATION LTD	REPAIRS TO WALL	27,500.00
ROUGHAN & O DONOVAN LTD	CONSULTANTS FEES PROJECT MANAGEMENT	27,342.90
BIBLIOTHECA LTD	PLANT & EQUIPMENT MAINTENANCE	27,300.00
REHAB GLASSCO LTD	RECYCLING OF GLASS	27,241.50
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	27,060.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	27,040.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	26,973.06
BAXTERSTOREY LIMITED	CATERING	26,779.63
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	26,746.26
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	26,629.62
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	SERVICE OF GAS BOILER	26,595.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	26,539.56
SORD DATA SYSTEMS LTD	PERSONAL COMPUTER PURCHASE	26,476.98
JCDECAUX IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN	26,437.50
LISADERG CONSTRUCTION LIMITED	REPAIRS TO FIRE APPLIANCE	26,314.00
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	26,306.98
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	26,179.06
KOMPAN IRELAND LTD	CONSTRUCTION OF PLAYGROUND	26,094.85
CLONMEL ENTERPRISES LTD	REPAIRS TO WALL	26,060.00
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	26,003.02
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE	25,916.43
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE	25,916.42
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE	25,916.42
WALKER VEHICLE RENTALS LTD	VEHICLE SHORT TERM HIRE - ALL VEHICLES	25,916.42
JEREMY GARDNER ASSOCIATES IRELAND LTD	ARCHITECTURAL PROFESSIONAL SERVICES	25,903.80
APARTMENT OWNER'S NETWORK COMAPNY LTD BY GUARANTEE	PROJECT MANAGEMENT	25,800.00
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	HEATING MAINTENANCE	25,611.10
BUSINESS SERVICES FOR BUSINESS LTD	MANAGEMENT CONSULTANCY	25,584.00
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	25,452.86
DBFL CONSULTING ENGINEERS LTD	CIVIL ENGINEERING CONSULTANCY	25,430.32
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	25,386.79
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	25,378.02
JCDECAUX IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN	25,262.50
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	25,261.73
NSR CARPENTRY SERVICES LTD	REFURBISHMENT OF HOUSE	25,222.21
RIVERSIDE MECHANICAL LTD	REFURBISHMENT OF HOUSE	25,152.86
LISADERG CONSTRUCTION LIMITED	ALARM FIRE SUPPLY AND INSTALL	25,124.00

Vendor Name	Item Description	Invoice Total
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	25,049.23
LANSDOWNE VALLEY MANAGEMENT LTD	VOLUNTARY HOUSING BODIES SERVICE CHARGE	25,041.52
JCDECAUX IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN	25,000.00
J & F FACILITY SERVICES LTD	REFURBISHMENT OF BUILDING	24,995.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	24,982.59
MCD LANDSCAPES LTD	LANDSCAPING SERVICES	24,970.00
ANZCO LTD	REFURBISHMENT OF HOUSE	24,961.78
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	24,902.00
KINGFISHER OWNERS' MANAGEMENT CO LTD	VOLUNTARY HOUSING BODIES SERVICE CHARGE	24,842.71
TOLMAC CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	24,795.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	24,707.00
ZG LIGHTING (UK) LIMITED	CQ 36L70-740EWR BP6-25 N7PC CLO 12ML60E (60mm side entry version) YELLOW	24,652.89
ZG LIGHTING (UK) LIMITED	CQ 36L70-740EWR BP6-25 N7PC CLO 12ML60E (60mm side entry version) YELLOW	24,652.89
WATERMAN MOYLAN CONSULTING ENGINEERS LTD	CIVIL ENGINEER PROFESSIONAL SERVICES	24,600.00
GLOBAL ENTSERV SOLUTIONS IRELAND LTD	COMPUTER SERVICES	24,600.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	24,572.00
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	24,530.23
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	24,489.02
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	24,431.06
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	24,422.00
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	24,300.00
EDC ENGINEERING DESIGN CONSULTANTS LTD	HEATING MAINTENANCE	24,132.53
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	24,006.26
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	OAK TAMBOUR VERTICAL UNIT 1800MM X 1000MM X 540MM ASPA18	23,998.53
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	23,987.71
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	23,827.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	23,827.00
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	23,768.68
MARINE SPECIALISTS LTD	LIFFEY BOARDWALK TIMBER HANDRAIL	23,750.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	23,747.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	23,650.00
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	23,650.00
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	23,650.00
RICHARD NOLAN CIVIL ENGINEERING LTD.	SEWER CLEANING AND GULLY CONSTRUCTION	23,640.00
KEVIN BLACKWOOD T/A BLACKWOOD & LOWE ARCHITECTS	ARCHITECTURAL CONSULTANCY	23,585.25
LIMELIGHT PUBLIC RELATIONS LTD	EVENTS CO-ORDINATOR SERVICES	23,562.00

Vendor Name	Item Description	Invoice Total
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	23,549.91
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	HEATING MAINTENANCE	23,529.53
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	FURNITURE PURCHASE	23,479.47
NORWOOD PROPERTY MANAGEMENT LTD	FACILITIES MANAGEMENT SERVICES	23,448.06
BAYVIEW CONTRACTS LTD	REFURBISHMENT OF HOUSE	23,426.11
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	23,400.00
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	23,400.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	23,371.96
THREATSCAPE LIMITED	COMPUTER SERVICES	23,370.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF APARTMENT/FLATS	23,337.30
OXFORD UNIVERSITY PRESS	ELECTRONIC PUBLICATIONS	23,333.92
ANZCO LTD	REFURBISHMENT OF HOUSE	23,273.89
PRECISE CONSTRUCTION INSTRUMENTS LTD T/A KOREC	SURVEY EQUIPMENT	23,247.00
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - REFUSE FREIGHTER /	23,224.86
CAPITA BUSINESS SERVICES LTD	COMPUTER SOFTWARE MAINTENANCE	23,113.47
ORACLE EMEA LTD	SOFTWARE PURCHASE	22,918.29
MALACHI CULLEN CONSULTING ENGINEERS LTD	PROFESSIONAL SERVICES - SECRETARIAL	22,878.50
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	22,859.32
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	22,846.00
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	22,832.05
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	22,802.77
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	22,799.99
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	22,799.99
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	22,799.99
ARTHUR P DINAN LTD T/A DINAN TIMBER	TIMBER RED DEAL P.A.O. 100MM X 32MM	22,790.69
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE	22,762.45
MP DECORATORS LTD T/A MICHAEL PHILLIPS & SON	PAINTING SERVICES	22,750.00
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	22,748.91
OFFICE IT LTD T/A ALBERT ELECTRICAL SERVICES	ALARM INTRUDER SUPPLY AND INSTALL	22,746.88
ANGUS BUTTANSHAW	LEGAL CHARGES	22,745.16
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE	22,589.77
SORD DATA SYSTEMS LTD	LAPTOP COMPUTER	22,527.45
ADVANCED ENVIRONMENTAL SOLUTIONS (IRL) LTD - BORD NA MONA	WASTE DISPOSAL BULKY MIXED MUNICIPAL	22,527.16
NEODYNE LTD	SOFTWARE CONSULTANCY SERVICE	22,495.16
TOLMAC CONSTRUCTION LTD	CONVERSION WORKS	22,445.00
CIVICA UK LTD	COMPUTER SOFTWARE MAINTENANCE	22,435.29
ESB NETWORKS.	ELECTRICITY CHARGES	22,426.42

Vendor Name	Item Description	Invoice Total
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	22,417.61
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	22,395.99
JCDECAUX IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN	22,325.00
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	IPB EXCESS RECOVERY	22,313.50
WESTSIDE CIVIL ENGINEERING LTD	LAYING OF PAVING STONES	22,287.64
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	22,239.00
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	22,235.94
CHUBB IRELAND LIMITED	ALARM INTRUDER SUPPLY AND INSTALL	22,219.83
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	22,158.13
FUEL CARD SERVICES LTD	FUEL AND PARKING EXPENSES	22,125.28
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	22,102.00
WALKER VEHICLE RENTALS LTD	VEHICLE SHORT TERM HIRE - ALL VEHICLES	22,047.75
TOLMAC CONSTRUCTION LTD	CONVERSION WORKS	22,040.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	22,000.00
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	21,991.26
SURVEY INSTRUMENT SERVICES LTD	SURVEY EQUIPMENT	21,832.50
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	21,830.32
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	REPAIRS TO GAS BOILER	21,785.18
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	OAK TAMBOUR VERTICAL UNIT 1800MM X 1000MM X 540MM ASPA18	21,727.95
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	21,704.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	21,673.66
RICHARD NOLAN CIVIL ENGINEERING LTD.	REFURBISHMENT OF HOUSE	21,605.00
SORD DATA SYSTEMS LTD	PERSONAL COMPUTER PURCHASE	21,604.95
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	21,560.00
TASCQ T/A TEMPLE BAR COMPANY	CLEANING SERVICES	21,519.00
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	21,431.06
DERILINX LTD	THIRD PARTY WEB SERVICES	21,402.00
SOUTH DUBLIN COUNTY COUNCIL	WASTE POOLING	21,331.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	21,330.64
GAS SERVICES LTD	HEATING MAINTENANCE	21,264.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	21,188.00
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	21,114.55
BAXTERSTOREY LIMITED	CATERING	20,986.88
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	20,941.11
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	20,887.85
HIGHWAY MARKINGS LTD T/A TRAFFIC ENGINEERING CONTRACTORS	ROAD RE - MARKING	20,837.47
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	20,825.38
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	20,800.00

