

Vendor Name	Item Description	Invoice Total
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 1,368,637.02
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 1,067,268.99
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 986,973.08
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 986,724.03
COLLEN CONSTRUCTION LTD.	REFURBISHMENT OF APARTMENT/FLATS	€ 950,000.00
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	€ 876,717.22
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 821,079.73
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 767,518.81
CUNNINGHAM CONTRACTS IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 722,837.00
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	€ 711,197.03
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 679,354.53
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	€ 661,500.00
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 655,298.62
SAVILLS COMMERCIAL (IRELAND) LTD	SERVICE CHARGE FOR RETAIL UNIT	€ 638,071.87
JCDECAUX IRELAND LTD	GENERAL EQUIPMENT MAINTENANCE	€ 612,740.11
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	€ 603,571.93
DUBLIN STREET PARKING SERVICES LTD T/A DSPS	CLAMPING SERVICES	€ 529,678.82
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 519,469.83
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	€ 506,700.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 422,885.88
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 392,211.00
WESTSIDE CIVIL ENGINEERING LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 374,388.80
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 363,510.00
CUNNINGHAM CONTRACTS IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 357,493.50
BYCON CONSULTING LTD T/A TITAN EXPERIENCE	EVENT PRODUCTION AND MANAGEMENT	€ 338,688.61
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	€ 336,772.89
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 317,838.00
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 308,264.30
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 306,270.00
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 284,208.65

Vendor Name	Item Description	Invoice Total
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 270,249.30
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 255,525.92
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 254,431.00
KN NETWORK SERVICES LTD/KN PLANT	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 242,904.93
DEPARTMENT OF THE HOUSING PLANNING COMMUNITY & LOCAL GOVERNMENT	AUDIT FEES	€ 242,849.00
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 240,508.00
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD CONSTRUCTION	€ 237,541.04
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 231,636.00
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 229,248.22
BYCON CONSULTING LTD T/A TITAN EXPERIENCE	EVENT PRODUCTION AND MANAGEMENT	€ 225,792.40
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 224,798.00
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	€ 220,995.30
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	€ 213,689.85
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 210,199.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 204,812.89
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 202,489.26
CLONMEL ENTERPRISES LTD	ROAD CONSTRUCTION	€ 200,000.00
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 BULKY MIXED MUNICIPAL	€ 198,875.17
WESTSIDE CIVIL ENGINEERING LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 193,840.12
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 188,259.05
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	€ 187,550.63
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	€ 181,100.00
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	€ 181,100.00
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 180,588.72
HAWTHORN HEIGHTS LTD	CONSTRUCTION OF PLAYGROUND	€ 180,000.00
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 179,140.46
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 169,952.76
AN BORD PLEANALA	PLANNING COSTS	€ 162,910.00

Vendor Name	Item Description	Invoice Total
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	€ 157,883.74
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 150,000.00
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	€ 145,337.75
KN NETWORK SERVICES LTD/KN PLANT	DUCTING/CABLE NOT LINKED TO IT SECTION	€ 144,690.60
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	€ 142,614.55
PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS	EVENT PRODUCTION AND MANAGEMENT	€ 137,355.33
WALMAC DEMOLITION EC LTD	REFURBISHMENT OF DEPOT YARD	€ 130,225.06
C & A EXCAVATIONS (IRL) LTD	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	€ 127,300.00
KN NETWORK SERVICES LTD/KN PLANT	DUCTING/CABLE NOT LINKED TO IT SECTION	€ 126,722.17
KYRON STREET LTD	BINS CAST IRON LITTER INNER	€ 126,025.78
CAUSEWAY GEOTECH LTD	ROAD REFURBISHMENT	€ 125,366.48
OPEN SKY DATA SYSTEMS LTD	WEB SERVICE	€ 121,179.60
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	€ 115,021.00
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	€ 114,399.67
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	€ 113,127.60
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 111,586.58
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 105,105.69
DMOD LIMITED	CONSULTANTS FEES PRELIMINARY REPORT	€ 100,161.36
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	€ 97,176.11
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 96,792.16
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 95,783.75
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	€ 95,291.33
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	€ 93,661.20
HEGARTY DEMOLITION	DEMOLITION AND WRECKING OF BUILDINGS	€ 92,855.52
ROUGHAN & O DONOVAN LTD	CONSULTANT TECHNICAL	€ 92,588.20
KN NETWORK SERVICES LTD/KN PLANT	SITE INVESTIGATIONS REQUIRED FOR EIS	€ 92,105.26
NATIONAL RETROFIT & CONSTRUCTION SERVICES LTD	REFURBISHMENT OF HOUSE	€ 91,411.80
SAVILLS COMMERCIAL (IRELAND) LTD	FACILITIES MANAGEMENT SERVICES	€ 90,824.95
SIGMA WIRELESS COMMUNICATIONS LTD	CALLOUT CHARGE PLANT AND EQUIPMENT MAINTENANCE	€ 90,231.90
SIGMA WIRELESS COMMUNICATIONS LTD	CALLOUT CHARGE PLANT AND EQUIPMENT MAINTENANCE	€ 90,231.90

Vendor Name	Item Description	Invoice Total
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 89,176.39
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	€ 88,606.73
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 88,024.63
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	€ 87,960.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 86,634.00
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	€ 86,554.60
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	€ 85,444.40
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 85,357.97
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	€ 83,596.15
FLAME STOP LTD	REFURBISHMENT OF HOUSE	€ 82,010.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 80,777.61
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	SOFTWARE PURCHASE	€ 80,121.86
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 80,056.94
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 80,041.70
J & F FACILITY SERVICES LTD	REFURBISHMENT OF BUILDING	€ 80,000.00
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 79,854.77
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 79,566.93
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 79,156.38
J & F FACILITY SERVICES LTD	REFURBISHMENT OF BUILDING	€ 78,900.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 78,583.48
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 78,383.10
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 78,254.69
SCHWEPPE CURTIS NUNN LTD	ARTISTS EXPENSES	€ 77,490.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 77,189.00
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 76,448.78
FLAME STOP LTD	REFURBISHMENT OF HOUSE	€ 76,140.00
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	€ 75,790.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 75,612.03
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 75,494.61
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	€ 74,914.25
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 74,372.09
C J CALLAN CONSTRUCTION LIMITED	WINDOWS SUPPLY AND FIT	€ 74,371.88
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 74,363.68
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 74,140.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 74,115.27
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 74,112.43
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 74,099.87
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 74,021.08

Vendor Name	Item Description	Invoice Total
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 73,853.51
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 73,853.51
PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS	EVENTS CO-ORDINATOR SERVICES	€ 73,772.74
FLAME STOP LTD	ALARM FIRE SUPPLY AND INSTALL	€ 73,625.00
RESPRO LIMITED	BREATHING APPARATUS	€ 73,204.68
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	€ 72,859.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 72,702.12
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 72,597.27
MMC COMMERCIALS	TIPPER TRUCK 14000kg GVW DIESEL CREW CAB	€ 72,108.26
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 71,006.80
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 70,883.35
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 70,814.65
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 70,686.59
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 70,537.76
SSE AIRTRICITY LTD	REFURBISHMENT OF HOUSE	€ 70,271.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 69,600.00
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	€ 69,573.76
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	€ 68,903.54
MR SEAN N HARRINGTON T/A SEAN HARRINGTON ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	€ 68,863.55
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	€ 68,848.97
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 68,847.20
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 68,614.67
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 68,388.98
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 68,267.72
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 68,225.52
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 67,505.99
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 66,849.36
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 66,800.58
AMG SYSTEMS LTD	CCTV EQUIPMENT PARTS / ACCESSORIES	€ 65,655.65
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 65,566.80
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 65,155.82

Vendor Name	Item Description	Invoice Total
ANZCO LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 64,805.88
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 64,636.03
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 64,539.61
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 64,527.67
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 64,134.40
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 64,050.85
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 63,875.68
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	€ 63,730.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 63,629.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 63,595.78
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 63,514.45
SIGNIFY COMMERICAL IRELAND LTD	LAMP 55W BLUECAP SOX	€ 63,338.11
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 63,125.57
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 63,012.00
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 62,633.89
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 62,477.91
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 62,319.74
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 61,218.19
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	€ 61,128.06
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 61,098.08
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 60,872.41
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 60,775.66
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 60,620.79
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	€ 60,534.21
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 60,279.42
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 60,187.64
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	€ 60,110.00
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 60,054.43
BLUESTOP CLG	ARTIST FEES	€ 60,000.00
AN POST	POSTAGE	€ 60,000.00

Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 59,855.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 59,752.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 59,718.14
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 59,685.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 59,651.72
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 59,609.82
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 59,565.41
ANZCO LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 59,558.22
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 59,270.53
MMC COMMERCIALS	TIPPER TRUCK 14000kg GVW DIESEL CREW CAB	€ 59,193.26
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 58,647.49
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 58,526.08
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 58,401.46
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	€ 58,392.00
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 58,299.31
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 58,293.29
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 58,177.57
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 57,662.60
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 57,550.00
URBAN LAND INSTITUTE	RESEARCH AND EVALUATION OF PROJECT	€ 57,500.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 57,445.00
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 57,424.53
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 57,370.97
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 57,269.98
SSE AIRTRICITY LTD	BOILER HOUSE EQUIPMENT INSTALLATION	€ 56,900.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 56,887.22
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



Vendor Name	Item Description	Invoice Total
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 56,556.26
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 56,508.05
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
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 56,225.46
LEVITT BERNSTEIN ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	€ 56,211.00
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 56,143.50
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 56,141.11
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	RECYCLING BULKY MIXED MUNICIPAL (NONE PAPER MATERIALS)	€ 55,994.60
TRACSYS TRAFFIC DATA LIMITED	TRAFFIC COUNTS	€ 55,850.61
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 55,843.80
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 55,708.55
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 55,707.78
C J CALLAN CONSTRUCTION LIMITED	WINDOWS SUPPLY AND FIT	€ 55,690.90
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 55,684.03
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 55,547.51
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 55,016.59
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 54,971.48
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 54,908.52
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 54,813.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 54,674.71
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	€ 54,533.00
EVENTCO MANAGEMENT LTD	SUPPLY & INSTALLATION OF STREET CHRISTMAS LIGHTING	€ 54,464.40
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 54,235.71
MAXOL LTD	VEHICLE FUEL DIESEL	€ 54,225.78
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 54,114.51
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 54,055.60
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 54,018.57



Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 53,928.29
LEVITT BERNSTEIN ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	€ 53,925.76
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 53,855.10
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 53,850.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 53,818.54
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 53,673.60
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 53,373.72
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 53,249.24
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 52,968.18
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 52,861.27
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 52,772.62
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 52,713.56
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	€ 52,580.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 52,353.03
BLUESTOP CLG	EVENT PRODUCTION AND MANAGEMENT	€ 52,000.00
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 51,973.01
BAYVIEW CONTRACTS LTD	CONSTRUCTION OF EXTENSION TO HOUSE	€ 51,832.94
ROYAL COLLEGE OF SURGEONS	TRAINING EDUCATIONAL	€ 51,800.00
AN POST GEO DIRECTORY LTD	MAP LICENCE ORDNANCE SURVEY	€ 51,660.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 51,643.01
CORESSENT LTD T/A CONTRACTORS MEDICAL BUREAU	MONITORING OF ALARM SYSTEM	€ 51,614.17
IRISH WATER	CONSTRUCTION OF WATER NETWORK	€ 51,412.75
BRENT PARK LTD	SERVICE CHARGE FOR APARTMENTS	€ 51,265.17
ABM DESIGN AND BUILD LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 51,262.80
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 51,041.37
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 50,923.61
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	€ 50,304.00
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 50,213.96
TEKENABLE LTD	NETWORK MANAGEMENT SOFTWARE	€ 49,495.82
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 49,486.24
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	€ 49,433.72
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 49,249.61

Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 49,236.86
ADVANCED DIGITAL SECURITY LIMITED	FIRE SAFETY CONSULTING SERVICES	€ 49,115.00
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 49,088.89
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 49,050.44
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 49,039.30
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 48,879.78
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 48,539.94
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	€ 48,429.13
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD CONSTRUCTION	€ 48,165.00
ENOVATION SOLUTIONS LTD	COMPUTER SERVICES	€ 48,053.03
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 47,903.84
DUNWOODY & DOBSON LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 47,500.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 47,400.39
GRAFTON RECRUITMENT LTD	COMPUTER SOFTWARE INSTALLATION	€ 47,281.20
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 47,266.85
KN NETWORK SERVICES LTD/KN PLANT	INSTALLATION OF FIBRE OPTIC AND TELECOMMUNICATIONS CABLE	€ 46,879.50
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 46,400.00
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	€ 46,283.04
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF APARTMENT/FLATS	€ 46,227.24
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	€ 46,125.00
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 46,018.00
OPEN SKY DATA SYSTEMS LTD	SOFTWARE CONSULTANCY SERVICE	€ 45,958.49
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 45,695.00
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 45,576.31
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 45,532.75
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 45,505.00
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 45,429.69
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 45,095.78
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 44,771.16
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 44,563.22
GROUND INVESTIGATIONS IRELAND LTD	CIVIL ENGINEER PROFESSIONAL SERVICES	€ 44,044.46

Vendor Name	Item Description	Invoice Total
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	€ 43,577.18
IARNROD EIREANN	COMMUTER TRAVEL TICKET	€ 43,210.00
MC CANN ADVERTISING DUBLIN LIMITED	MANAGEMENT CONSULTANCY	€ 43,173.00
AECOM IRELAND LIMITED	CIVIL ENGINEER PROFESSIONAL SERVICES	€ 43,050.00
MCCANN FITZGERALD SOLICITORS.	LEGAL CHARGES	€ 42,986.21
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 42,830.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 42,298.02
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 42,160.00
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	RECYCLING BULKY MIXED MUNICIPAL (NONE PAPER MATERIALS)	€ 42,117.93
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 41,924.30
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 41,537.58
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 41,032.97
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 40,953.94
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 40,881.12
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 40,724.76
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 40,682.75
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 40,641.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 40,531.58
VERVE MARKETING LTD	PROJECT MANAGEMENT	€ 40,362.45
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 40,043.70
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 40,035.24
BLUESTOP CLG	ARTIST FEES	€ 40,000.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 39,850.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 39,507.26
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 39,466.49
ATEC SECURITY LTD	CCTV MAINTENANCE	€ 39,157.04
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 39,073.49
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 38,879.34
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 38,845.25
SOURCE DESIGN CONSULTANTS LTD	EXHIBITION	€ 38,843.40
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 38,828.51
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	€ 38,745.00
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	€ 38,745.00

Vendor Name	Item Description	Invoice Total
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 38,672.47
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	€ 38,575.00
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	€ 38,575.00
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	€ 38,575.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 38,516.53
CAPITAL NORTH MANAGEMENT CO LTD ESTATE	SERVICE CHARGE FOR APARTMENTS	€ 38,484.99
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 38,323.92
BLUESTOP CLG	EVENT PRODUCTION AND MANAGEMENT	€ 38,225.75
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 38,216.35
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	€ 38,138.81
F. BRADY & SON PLANT HIRE LTD	TRAFFIC MANAGEMENT SERVICES	€ 38,113.30
FLAME STOP LTD	REFURBISHMENT OF HOUSE	€ 38,005.00
ACTAVO (IRELAND) LIMITED	SLIT TRENCHES (SITE INVESTIGATION)	€ 37,979.40
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	€ 37,930.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 37,928.00
ELM PARK MILLENIUM ENTERPRISES LTD	SERVICE CHARGE FOR APARTMENTS	€ 37,829.00
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	€ 37,685.81
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 37,658.78
BETON CONSTRUCTION SERVICES LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 37,512.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	SHOWER SUPPLY AND FIT	€ 36,993.00
FRIEL STAFFORD FINANCIAL SERVICES	COURT FEES AND CHARGES	€ 36,886.25
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 36,847.73
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	€ 36,571.12
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	€ 36,194.75
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 36,128.50
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 36,001.04
TOLMAC CONSTRUCTION LTD	CONVERSION WORKS	€ 35,890.00
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	€ 35,827.62
SUMMIT CONSERVATION LTD	RESTORATION OF ARCHAEOLOGICAL WORKS	€ 35,687.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 35,668.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 35,616.87
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 35,586.74
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 35,510.00
PST SPORT (IRELAND) LTD	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	€ 35,465.00

Vendor Name	Item Description	Invoice Total
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF APARTMENT/FLATS	€ 35,441.48
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	€ 35,171.89
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 35,134.00
AN POST GEO DIRECTORY LTD	SOFTWARE PURCHASE	€ 35,055.00
MCD LANDSCAPES LTD	LANDSCAPING SERVICES	€ 34,958.00
STEPHEN DODD	LEGAL CHARGES	€ 34,948.33
NATIONAL RETROFIT & CONSTRUCTION SERVICES LTD	REFURBISHMENT OF HOUSE	€ 34,906.98
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 34,402.83
HIBERNIA SERVICES LTD T/A HIBERNIA EVROS TECHNOLOGY GROUP	COMPUTER SERVICES	€ 34,390.50
DISPLAY CONTRACTS INTERNATIONAL LTD	EXHIBITION	€ 34,168.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 34,012.11
GRIFFITH J ROBERTS LTD	VEHICLE UNPLANNED MAINTENANCE / REPAIRS	€ 34,000.89
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 33,977.88
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 33,937.43
FJK LTD	VEHICLE ACCIDENT DAMAGE REPAIRS	€ 33,895.36
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 33,691.98
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	€ 33,647.90
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 33,605.90
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 33,503.83
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 33,475.05
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	€ 33,466.63
KYRON STREET LTD	BIN FIRE RETARDEN LARGE	€ 33,456.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 33,344.69
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	€ 33,230.67
GROUND INVESTIGATIONS IRELAND LTD	TOPOGRAPHICAL SURVEY	€ 33,100.80
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 32,887.40
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 32,836.47
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 32,450.00
SORD DATA SYSTEMS LTD	PERSONAL COMPUTER PURCHASE	€ 32,305.95
ANZCO LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 32,282.91
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 31,998.94

Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 31,872.68
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 31,860.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 31,854.89
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 31,785.51
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	LIABILITY INSURANCE	€ 31,769.85
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 31,610.76
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 31,598.00
BOC GASES IRELAND LTD	MEDICAL OXYGEN SIZE CD PURCHASE	€ 31,507.39
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	€ 31,471.00
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	€ 31,471.00
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	€ 31,471.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 31,422.00
FONTENELLE LTD T/A BRENDAN TYRRELL REFRIGERATION	AIR CONDITIONER UNIT LLOYTRON	€ 31,352.00
MOTOR DISTRIBUTORS LTD T/A MOTOR MANUFACTURERSLIMITED	REPAIRS TO AMBULANCE	€ 31,310.70
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	€ 31,243.67
DUNFOX LIMITED T/A BUSHY PARK IRONWORKS	STRUCTURAL REPAIR WORK	€ 31,050.00
DUNFOX LIMITED T/A BUSHY PARK IRONWORKS	STRUCTURAL REPAIR WORK	€ 31,050.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 31,008.50
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 30,873.40
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 30,813.95
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 30,795.63
DBFL CONSULTING ENGINEERS LTD	CONSULTANCY TRAFFIC MANAGEMENT	€ 30,750.00
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	LEGAL CHARGES	€ 30,750.00
BANNON COMMERCIAL PROP. CONSULTANTS LTD.	PROFESSIONAL SERVICES - SECRETARIAL	€ 30,750.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 30,560.80
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	€ 30,545.80
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	€ 30,545.80
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	€ 30,545.80
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 30,526.74
REHAB GLASSCO LTD	RECYCLING OF GLASS	€ 30,478.37
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 30,459.55

Vendor Name	Item Description	Invoice Total
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 30,438.41
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 30,318.45
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 30,166.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 30,116.00
AN POST	POSTAGE	€ 30,000.00
AN POST	POSTAGE	€ 30,000.00
DELL PRODUCTS T/A DELL (IRELAND)	COMPUTER SERVER PURCHASE	€ 29,968.83
FLAME STOP LTD	REFURBISHMENT OF HOUSE	€ 29,918.97
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 29,858.89
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 29,842.00
CITIUS LTD	ROAD CONSTRUCTION	€ 29,800.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 29,784.20
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 29,677.21
DOORFIX LIMITED	SUPPLY AND INSTALLATION OF GATE	€ 29,533.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 29,491.62
BOC GASES IRELAND LTD	RENTAL OF MEDICAL OXYGEN SIZE CD	€ 29,399.34
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 29,320.82
SAVILLS COMMERCIAL (IRELAND) LTD	SERVICE CHARGE FOR RETAIL UNIT	€ 29,319.58
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 29,251.51
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 29,229.33
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,214.58
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,214.58
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,214.58
SAP LANDSCAPES LTD	FLOWERS	€ 29,210.00
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,199.17
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,199.17
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	€ 29,199.17
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 29,174.13
C J CALLAN CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 29,131.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 29,116.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 29,005.00
JCDECAUX IRELAND LTD	BICYCLE HIRE	€ 28,920.38
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 28,860.19
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 28,847.61
CIVIC INTERGRATED SOLUTIONS LTD	CONTRACTOR SUPPLY OF TRAFFIC SIGNAL EQUIPMENT	€ 28,787.03
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 28,756.00
CORE COMPUTER CONSULTANTS (CORK) LTD T/A CORE HR	COMPUTER SERVICES	€ 28,708.20
TASCQ T/A TEMPLE BAR COMPANY	CLEANING SERVICES	€ 28,692.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 28,525.55



Vendor Name	Item Description	Invoice Total
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	SERVICE OF GAS BOILER	€ 28,485.00
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	€ 28,457.48
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	EVENT PRODUCTION AND MANAGEMENT	€ 28,339.20
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 28,188.22
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 28,168.60
REHAB GLASSCO LTD	RECYCLING OF GLASS	€ 28,145.82
HUNTER APPAREL SOLUTIONS LTD	UNIFORM FOR FIREMAN	€ 28,060.08
DERMOT FOLEY LANDSCAPE ARCHITECTS	LANDSCAPE ARCHITECTURAL SERVICES	€ 28,044.00
DELL PRODUCTS T/A DELL (IRELAND)	COMPUTER NETWORK PURCHASE	€ 27,988.65
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 27,756.63
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	€ 27,600.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 27,565.39
ADVANCED DIGITAL SECURITY LIMITED	REFURBISHMENT OF HOUSE	€ 27,500.00
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 27,300.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 27,284.50
BRIAN FLANAGAN LTD	PAINTING SERVICES	€ 27,180.00
DOWNEY MACCONVILLE ARCH. LTD T/A NETVANTAGE	ARCHITECTURAL PROFESSIONAL SERVICES	€ 27,060.00
DOWNEY MACCONVILLE ARCH. LTD T/A NETVANTAGE	ARCHITECTURAL PROFESSIONAL SERVICES	€ 27,060.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 27,021.03
NEODYNE LTD	SOFTWARE CONSULTANCY SERVICE	€ 26,933.93
DELL PRODUCTS T/A DELL (IRELAND)	COMPUTER NETWORK INSTALLATION	€ 26,881.65
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 26,854.71
CORE COMPUTER CONSULTANTS (CORK) LTD T/A CORE HR	COMPUTER SERVICES	€ 26,789.40
REDWOOD TREE SERVICES LTD	TREE PRUNING	€ 26,499.98
TOLMAC CONSTRUCTION LTD	STEEL DOOR SUPPLY AND INSTALLATION	€ 26,480.00
ANZCO LTD	REFURBISHMENT OF HOUSE	€ 26,404.21
WS ATKINS IRELAND LTD T/A FAITHFUL & GOULD	CIVIL ENGINEERING CONSULTANCY	€ 26,280.73
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	INSURANCE ALL RISKS	€ 26,250.01
DISPLAY CONTRACTS INTERNATIONAL LTD	EXHIBITION	€ 26,207.01
REDLOUGH LANDSCAPES LTD	REPAIRS TO ALL WEATHER PITCH	€ 26,198.85
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 26,117.35

Vendor Name	Item Description	Invoice Total
IARNROD EIREANN	COMMUTER TICKET	€ 26,070.00
REHAB GLASSCO LTD	RECYCLING OF GLASS	€ 26,059.10
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 25,931.18
WALKER VEHICLE RENTALS LTD	VEHICLE - PLANNED MAINTENANCE LABOUR COSTS	€ 25,916.42
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 25,890.01
ATEC SECURITY LTD	CCTV MAINTENANCE	€ 25,881.19
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 25,826.20
CORESSENT LTD T/A CONTRACTORS MEDICAL BUREAU	MONITORING OF ALARM SYSTEM	€ 25,807.09
SIGMA WIRELESS COMMUNICATIONS LTD	PLANT & EQUIPMENT MAINTENANCE	€ 25,603.28
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 25,595.10
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 25,575.00
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	€ 25,559.08
REDLOUGH LANDSCAPES LTD	REPAIRS TO ALL WEATHER PITCH	€ 25,550.02
WILSON HARTNELL PUBLIC RELATIONS LTD	MANAGEMENT CONSULTANCY	€ 25,534.80
WESTSIDE CIVIL ENGINEERING LTD	LANDSCAPING SERVICES	€ 25,526.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 25,497.00
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 24,854.09
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 24,768.47
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	€ 24,606.25
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	€ 24,606.25
CIRCLE VOLUNTARY HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	€ 24,606.25
WATERMAN MOYLAN CONSULTING ENGINEERS LTD	CIVIL ENGINEER PROFESSIONAL SERVICES	€ 24,600.00
THE HARDY PARTNERSHIP	QUANTITY SURVEYING SERVICES	€ 24,600.00
AECOM IRELAND LIMITED	STRUCTURAL ENGINEERING CONSULTANCY	€ 24,600.00
TOLMAC CONSTRUCTION LTD	KITCHEN UNITS (SUPPLY & FIT)	€ 24,520.00
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	SERVICE OF GAS BOILER	€ 24,510.00
ABL SURVEYORS LTD	QUANTITY SURVEYING SERVICES	€ 24,415.50
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	€ 24,340.93
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 24,300.00
BAXTERSTOREY LIMITED	CATERING	€ 24,229.88

Vendor Name	Item Description	Invoice Total
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	SERVICE OF GAS BOILER	€ 24,168.00
COLLEN CONSTRUCTION LTD.	ROOF MAINTENANCE	€ 24,058.00
FFW UK LTD	COMPUTER SOFTWARE INSTALLATION	€ 24,020.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	€ 23,976.86
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 23,872.41
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 23,872.41
BAYVIEW CONTRACTS LTD	REFURBISHMENT OF HOUSE	€ 23,785.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 23,776.13
COMMINS BUILDERS LTD	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 23,530.00
PATRICK J TOBIN & CO LTD T/A TOBIN CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	€ 23,504.06
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 23,500.00
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 23,461.75
QUALCOM SYSTEMS LTD	COMPUTER SERVICES	€ 23,247.00
J & F FACILITY SERVICES LTD	REFURBISHMENT OF BUILDING	€ 23,140.00
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 22,956.06
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 22,886.00
NUZUM ROAD SERVICES LTD	INSTALLATION WORK	€ 22,821.00
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	€ 22,799.99
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	€ 22,799.99
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 22,796.45
HOLLANDIA SERVICES BV	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 22,734.95
CU LIGHTING LTD	P852PDUBLINBLACK `SE', CU Phosco P852 12-LED 700mA, P4 optic CLO 3,340lm (this is the CLO lumens that were provided and are 90% of full output) with 7m Loom	€ 22,718.00
CU LIGHTING LTD	P852PDUBLINBLACK `SE', CU Phosco P852 12-LED 700mA, P4 optic CLO 3,340lm (this is the CLO lumens that were provided and are 90% of full output) with 7m Loom	€ 22,718.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 22,670.78
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	€ 22,607.20
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 22,598.39
CIVIC INTERGRATED SOLUTIONS LTD	TRAFFIC SIGNAL CONTROLLER CASE	€ 22,386.00
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 22,369.03
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 22,368.94
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	€ 22,351.15

Vendor Name	Item Description	Invoice Total
LIMELIGHT PUBLIC RELATIONS LTD	ADVERTISING	€ 22,324.50
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 22,315.67
HOLLANDIA SERVICES BV	ROAD CONSTRUCTION	€ 22,202.87
CORE COMPUTER CONSULTANTS (CORK) LTD T/A CORE HR	COMPUTER SERVICES	€ 22,140.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 22,020.94
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 22,000.00
INLAND AND COASTAL MARINA SYSTEMS L	SUPPLY AND INSTALLATION OF GATE	€ 21,975.00
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	OAK TAMBOUR VERTICAL UNIT 1800MM X 1000MM X 570MM	€ 21,850.95
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 21,811.69
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 21,673.37
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF ROOF	€ 21,639.10
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF ROOF	€ 21,639.10
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF ROOF	€ 21,639.10
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 21,565.50
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 21,542.22
HAGGARDSTOWN LANDSCAPING LTD	LANDSCAPING SERVICES	€ 21,484.42
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	€ 21,424.06
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 21,360.00
KONE IRELAND LIMITED	LIFT REPAIR	€ 21,310.50
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 21,241.66
DEREK O'REILLY HEATING AND PLUMBING LIMITED	PUMP WATER CIRCULATING	€ 21,162.12
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 21,150.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF APARTMENT/FLATS	€ 20,995.28
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	SERVICE OF GAS BOILER	€ 20,955.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 20,914.00
HIBERNIA SERVICES LTD T/A HIBERNIA EVROS TECHNOLOGY GROUP	COMPUTER SERVICES	€ 20,910.00
CORE COMPUTER CONSULTANTS (CORK) LTD T/A CORE HR	COMPUTER SERVICES	€ 20,811.60
CURTINS CONSULTING LIMITED	CIVIL ENGINEER PROFESSIONAL SERVICES	€ 20,787.00
HOUSE & GARDEN PRESENTATION SERVICES	REFURBISHMENT OF HOUSE	€ 20,713.20
MOSTON CONSTRUCTION LTD.	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	€ 20,651.17
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	€ 20,620.50

<b>Vendor Name</b>	<b>Item Description</b>	<b>Invoice Total</b>
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	€ 20,606.51
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	€ 20,606.51
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	€ 20,606.51
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	€ 20,592.83
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	€ 20,552.00
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
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 20,536.65
SORD DATA SYSTEMS LTD	PERSONAL COMPUTER PURCHASE	€ 20,465.97
BAYVIEW CONTRACTS LTD	CONSTRUCTION OF EXTENSION TO HOUSE	€ 20,392.20
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 20,363.89
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 20,347.14
NSR CARPENTRY SERVICES LTD	REFURBISHMENT OF HOUSE	€ 20,338.20
FERNHAY PARTNERS LTD	RESEARCH AND EVALUATION OF PROJECT	€ 20,325.20
DELL PRODUCTS T/A DELL (IRELAND)	SOFTWARE PURCHASE	€ 20,298.32
DELL PRODUCTS T/A DELL (IRELAND)	SOFTWARE PURCHASE	€ 20,298.32
ERNST & YOUNG BUSINESS ADVISORY SERVICES	GOVERNMENT PUBLICATION	€ 20,135.10