

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
TOWNLINK CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	€ 785,767.71
DENIS O'DRISCOLL & ASSOCIATES	LEGAL CHARGES	€ 701,431.17
PURCELL CONSTRUCTION LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 604,382.03
ABM DESIGN AND BUILD LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 587,025.57
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 572,460.00
DUBLIN STREET PARKING SERVICES LTD T/A DSPS	CLAMPING SERVICES	€ 511,766.99
DUBLIN STREET PARKING SERVICES LTD T/A DSPS	CLAMPING SERVICES	€ 511,766.99
DUBLIN STREET PARKING SERVICES LTD T/A DSPS	CLAMPING SERVICES	€ 511,766.99
ABM DESIGN AND BUILD LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 511,506.89
JCDECAUX IRELAND LTD	GENERAL EQUIPMENT MAINTENANCE	€ 486,552.41
JCDECAUX IRELAND LTD	GENERAL EQUIPMENT MAINTENANCE	€ 486,552.41
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 443,178.17
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	€ 429,605.23
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 387,001.80
GEM CONSTRUCTION CO LTD	REFURBISHMENT OF HOUSE	€ 382,850.00
ABM DESIGN AND BUILD LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 371,415.88
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	€ 361,381.06
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 349,550.10
PURCELL CONSTRUCTION LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 327,860.00
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 324,939.74
SIAC CONSTRUCTION LIMITED	ROAD CONSTRUCTION	€ 303,336.44
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	€ 299,372.62
GEM CONSTRUCTION CO LTD	REFURBISHMENT OF HOUSE	€ 297,350.00
C & A EXCAVATIONS (IRL) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 295,069.43
GEM CONSTRUCTION CO LTD	REFURBISHMENT OF HOUSE	€ 289,750.00
SIAC CONSTRUCTION LIMITED	ROAD CONSTRUCTION	€ 288,926.09
ABM DESIGN AND BUILD LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 286,265.78
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 279,528.00

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
HIGH PRECISION MOTOR PRODUCTS LIMITED	FIRE TENDER PURCHASE	€ 271,596.30
AECOM LIMITED	CONSULTANT TECHNICAL	€ 267,322.05
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 263,150.00
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	€ 262,025.50
DUKE CONSTRUCTION	REFURBISHMENT OF BUILDING	€ 261,583.99
LAGAN ASPHALT LIMITED	ROAD REFURBISHMENT	€ 258,972.70
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 255,175.33
CRAWFORD CONTRACTS GROUP LTD	CIVIL ENGINEERING CONSULTANCY	€ 253,627.13
ORDNANCE SURVEY IRELAND	SOFTWARE PURCHASE	€ 243,540.00
DUKE CONSTRUCTION	REFURBISHMENT OF BUILDING	€ 235,133.32
DEIRLEM LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 224,200.00
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 217,322.00
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 212,284.58
MATHESON SOLICITORS	LAND ACQUISITION (COMPENSATION)	€ 210,000.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 209,550.86
DEIRLEM LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 206,730.00
ROADSTONE LIMITED	ROAD REFURBISHMENT	€ 204,122.69
IARNROD EIREANN	COMMUTER TICKET	€ 203,710.00
DUKE CONSTRUCTION	REFURBISHMENT OF BUILDING	€ 201,599.74
GOWNA CONSTRUCTION LTD	CONSTRUCTION OF HOUSING	€ 201,184.70
GOWNA CONSTRUCTION LTD	CONSTRUCTION OF HOUSING	€ 199,508.49
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 198,894.00
GREYHOUND RECYCLING AND RECOVERY LTD	WASTE DISPOSAL BULKY MIXED MUNICIPAL	€ 198,875.17
GREYHOUND RECYCLING AND RECOVERY LTD	WASTE DISPOSAL BULKY MIXED MUNICIPAL	€ 198,875.17
GREYHOUND RECYCLING AND RECOVERY LTD	WASTE DISPOSAL BULKY MIXED MUNICIPAL	€ 198,875.17
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 198,813.41
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 198,711.26
LAGAN ASPHALT LIMITED	ROAD REFURBISHMENT	€ 195,057.72
SIAC CONSTRUCTION LIMITED	ROAD CONSTRUCTION	€ 191,370.81
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 191,368.50

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	€ 190,955.81
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 190,000.00
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 190,000.00
KN NETWORK SERVICES LTD/KN PLANT	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 186,170.27
DEIRLEM LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 184,860.00
NORTHGATE PUBLIC SERVICES (UK) LTD	COMPUTER SOFTWARE MAINTENANCE	€ 180,276.32
DENIS BYRNE ARCHITECTS LIMITED	ARCHITECTURAL CONSULTANCY	€ 178,578.78
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 172,497.66
ABM DESIGN AND BUILD LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 172,161.27
DEIRLEM LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 170,640.00
ABM DESIGN AND BUILD LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 170,292.92
SAVILLS COMMERCIAL (IRELAND) LTD	SERVICE CHARGE FOR RETAIL UNIT	€ 162,689.60
SAVILLS COMMERCIAL (IRELAND) LTD	SERVICE CHARGE FOR RETAIL UNIT	€ 162,689.60
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	€ 160,777.67
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 155,969.83
SPECTRUM ENGINEERING LTD	EQUIPMENT INSTALLATION AND COMMISSIONING	€ 154,487.00
ACTAVO (IRELAND) LIMITED	PROJECT SUPERVISOR TRAFFIC	€ 149,744.63
MASTERCAD LTD T/A NOEL LAWLER CONSULTING ENGINEERS	CONSULTANTS FEES PROJECT MANAGEMENT	€ 147,414.95
TOWNLINK CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	€ 146,614.15
AUTO CONVERSIONS LTD	PURCHASE OF AMBULANCE	€ 145,649.22
AUTO CONVERSIONS LTD	PURCHASE OF AMBULANCE	€ 145,649.22
C & A EXCAVATIONS (IRL) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 143,424.45
ANTHONY REYNOLDS SOLICITORS	LAND ACQUISITION (COMPENSATION)	€ 142,500.00
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	€ 139,906.43
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	€ 138,900.09
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 138,747.33
CRAWFORD CONTRACTS GROUP LTD	LANDSCAPING SERVICES	€ 137,124.45
TUSKER STEELWORKS LTD	PLANT & EQUIPMENT MAINTENANCE	€ 136,200.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 134,490.00

Purchase Order Report

October - December 2016

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MASTERCAD LTD T/A NOEL LAWLER CONSULTING ENGINEERS	CONSULTANTS FEES PROJECT MANAGEMENT	€ 131,699.61
TOLMAC CONSTRUCTION LTD	LANDSCAPING SERVICES	€ 128,962.50
WESTSIDE CIVIL ENGINEERING LTD	TILING SERVICES	€ 127,213.88
HOLDEN PLANT RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 125,103.74
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	€ 123,835.56
CLONMEL ENTERPRISES LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 123,496.78
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	€ 122,812.73
ELMORE GROUP LTD	LED.SIGNAL HEAD 3 ASPECT RAG.	€ 121,216.50
MOSTON CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 120,552.52
MASTERCAD LTD T/A NOEL LAWLER CONSULTING ENGINEERS	CONSULTANTS FEES PROJECT MANAGEMENT	€ 120,242.03
HOLDEN PLANT RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 119,977.66
RICHARD NOLAN CIVIL ENGINEERING	ROAD CONSTRUCTION	€ 119,498.00
HOLDEN PLANT RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	€ 119,126.41
TOWNLINK CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	€ 118,484.71
CLANCY PROJECT MANAGEMENT LTD T/A CLANCY CONSTRUCTION	REFURBISHMENT OF APARTMENT/FLATS	€ 117,859.59
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 116,736.87
DUKE CONSTRUCTION	REFURBISHMENT OF BUILDING	€ 116,650.26
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	€ 115,381.65
TOLMAC CONSTRUCTION LTD	LANDSCAPING SERVICES	€ 112,337.50
WALMAC DEMOLITION EC LTD	DEMOLITION AND WRECKING OF BUILDINGS	€ 111,862.50
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	€ 110,925.98
ROUGHAN & O DONOVAN LTD	CONSULTANCY TRAFFIC MANAGEMENT	€ 110,816.24
BENTLEY SYSTEMS INTERNATIONAL LTD	SOFTWARE PURCHASE	€ 110,570.14
GOWNA CONSTRUCTION LTD	CONSTRUCTION OF HOUSING	€ 109,929.78
IRISH BUSINESS SYSTEMS LTD	PRINTING MANAGED SERVICE	€ 109,919.34
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 108,305.60
CRAWFORD CONTRACTS GROUP LTD	CIVIL ENGINEERING CONSULTANCY	€ 106,952.65
SIGMA WIRELESS COMMUNICATIONS LTD	PLANT & EQUIPMENT MAINTENANCE	€ 104,807.31
NOONAN SERVICES GROUP LTD	REFURBISHMENT OF HOUSE	€ 102,147.54
ROUGHAN & O DONOVAN LTD	CONSULTANCY TRAFFIC MANAGEMENT	€ 102,118.04
ARAMARK	SERVICE CHARGE FOR RENTED LIBRARY	€ 102,046.29

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
GREENTOWN ENVIRONMENTAL LTD	WEED SPRAYING	€ 101,691.48
IRISH COMMERCIALS (SALES) LTD	PICK-UP TRUCK PURCHASE	€ 101,297.88
IRISH COMMERCIALS (SALES) LTD	PICK-UP TRUCK PURCHASE	€ 101,297.88
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	€ 100,636.81
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	€ 99,917.33
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	€ 99,917.33
LOCAL GOVERNMENT MANAGEMENT AGENCY T/A LGMA	STATUTORY DEMANDS	€ 99,917.33
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 99,029.07
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	€ 98,340.78
IRISH BUSINESS SYSTEMS LTD	PRINTING MANAGED SERVICE	€ 97,638.64
TOM BAILEY	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 96,784.10
RICHARD NOLAN CIVIL ENGINEERING	ROAD CONSTRUCTION	€ 95,990.00
WILLIS RISK SERVICES (IRELAND) LTD	INSURANCE ALL RISKS	€ 95,940.00
GROUND INVESTIGATIONS IRELAND LTD	SLIT TRENCHES (SITE INVESTIGATION)	€ 95,863.78
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 95,106.02
GAS SERVICES LTD	REPAIRS TO GAS BOILER	€ 93,809.08
DUKE CONSTRUCTION	REFURBISHMENT OF BUILDING	€ 92,625.00
VEOLIA WATER IRELAND LTD	WATER POLLUTION MONITORING	€ 92,091.98
CRAWFORD CONTRACTS GROUP LTD	LANDSCAPING SERVICES	€ 91,942.95
MOSTON CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 91,927.94
WESTSIDE CIVIL ENGINEERING LTD	INSULATION COSYWRAP.	€ 90,200.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 89,900.00
CRAWFORD CONTRACTS GROUP LTD	LANDSCAPING SERVICES	€ 89,727.29
WALMAC DEMOLITION EC LTD	DEMOLITION AND WRECKING OF BUILDINGS	€ 89,124.25
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 88,955.36
TONY PATTERSON SPORTSGROUND LTD	LANDSCAPING SERVICES	€ 88,054.31
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	€ 87,801.00
MCD LANDSCAPES LTD	PLANTS	€ 87,793.10
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	€ 87,211.00
CRAWFORD CONTRACTS GROUP LTD	LANDSCAPING SERVICES	€ 86,945.62
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 86,738.94
CRAWFORD CONTRACTS GROUP LTD	REPAIRS TO ALL WEATHER PITCH	€ 86,231.23
BAM BUILDING LTD.	CONSTRUCTION OF HOUSING	€ 84,500.00
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 84,058.08
TORPEDO CONSTRUCTION LTD T/A GRANGE BUILDERS PROVIDERS	CONTAINER UNITS 10 FOOT LONG	€ 83,517.00
DUN LAOGHAIRE RATHDOWN CO.CO	PAYMENTS TO OTHER LA'S	€ 83,375.00
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	€ 83,278.57
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 81,342.65

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
DEIRLEM LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 80,750.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 78,833.23
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	€ 77,811.00
DAVIS EVENTS LIMITED	EVENT PRODUCTION AND MANAGEMENT	€ 76,936.81
MOSTON CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 76,606.01
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	€ 76,180.43
DUNWOODY & DOBSON LTD	CONSTRUCTION OF HOUSING	€ 74,126.27
TOPAZ, FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 74,096.72
ROUGHAN & O DONOVAN LTD	CONSULTANCY TRAFFIC MANAGEMENT	€ 73,332.60
CRAWFORD CONTRACTS GROUP LTD	CIVIL ENGINEERING CONSULTANCY	€ 72,895.88
GOWNA CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 71,250.00
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 70,920.88
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	€ 70,527.45
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 70,453.76
SUMTOTAL SYSTEMS (UK) LTD	COMPUTER SOFTWARE MAINTENANCE	€ 70,119.48
DUBLIN DOCKLANDS DEVELOPMENT AUTHORITY	PAYMENTS TO OTHER LA'S	€ 70,040.41
TOPAZ, FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 69,515.70
CRAWFORD CONTRACTS GROUP LTD	LANDSCAPING SERVICES	€ 69,022.25
GAS SERVICES LTD	REPAIRS TO GAS BOILER	€ 68,833.03
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	€ 68,739.35
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 68,661.06
T BOURKE & CO LTD	BOILER HOUSE EQUIPMENT INSTALLATION	€ 67,869.00
CERTIFICATION EUROPE LTD	CALLOUT CHARGE GENERAL SERVICES	€ 66,925.06
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	€ 66,807.93
CERTIFICATION EUROPE LTD	CALLOUT CHARGE GENERAL SERVICES	€ 66,651.10
CERTIFICATION EUROPE LTD	CALLOUT CHARGE GENERAL SERVICES	€ 66,567.28
CLIFTON SCANNELL EMERSON ASSOCIATES	CONSULTANCY TRAFFIC MANAGEMENT	€ 66,251.49
TOPAZ, FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 65,854.23
GROUND INVESTIGATIONS IRELAND LTD	SLIT TRENCHES (SITE INVESTIGATION)	€ 65,339.59
BEAUCHAMPS SOLICITORS	LEGAL CHARGES	€ 64,587.88
CERTIFICATION EUROPE LTD	CALLOUT CHARGE GENERAL SERVICES	€ 64,359.13
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	€ 64,303.04
GAS SERVICES LTD	SERVICE OF GAS BOILER	€ 64,187.35

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 64,140.00
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	€ 64,093.50
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 63,375.00
ELMORE GROUP LTD	LED.SIGNAL HEAD 3 ASPECT PED.210 MM.RM/AM/GM.	€ 63,099.00
SIAC CONSTRUCTION LIMITED	ROAD CONSTRUCTION	€ 62,388.18
MOSTON CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 62,328.58
RICHARD NOLAN CIVIL ENGINEERING	REAL TIME PASSENGER BUS TIME INFORMATION DISPLAY (SUPPLY AND INSTALLATION)	€ 62,181.50
SECURWAY AT RISK SECURITY GROUP LTD	SECURITY CALLOUT SERVICE	€ 61,908.74
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 61,474.83
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 61,474.83
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 61,361.45
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 61,034.25
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	PROFESSIONAL SERVICES - SECRETARIAL	€ 60,652.10
SECURWAY AT RISK SECURITY GROUP LTD	SECURITY CALLOUT SERVICE	€ 60,427.32
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	€ 59,998.82
CERTIFICATION EUROPE LTD	CALLOUT CHARGE GENERAL SERVICES	€ 59,985.12
CERTIFICATION EUROPE LTD	CALLOUT CHARGE GENERAL SERVICES	€ 59,008.85
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 58,848.68
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 58,353.96
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 58,062.48
SECURWAY AT RISK SECURITY GROUP LTD	SECURITY CALLOUT SERVICE	€ 58,018.51
BRACEGRADE LIMITED	REFURBISHMENT OF APARTMENT/FLATS	€ 58,016.83
CERTIFICATION EUROPE LTD	CALLOUT CHARGE GENERAL SERVICES	€ 56,780.31
NOVEGEN LIMITED	CONSULTANTS FEES PROJECT MANAGEMENT	€ 56,387.81
NOVEGEN LIMITED	CONSULTANTS FEES PROJECT MANAGEMENT	€ 56,387.81
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	€ 56,122.24

Purchase Order Report

October - December 2016

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DAVIS EVENTS LIMITED	EVENTS CO-ORDINATOR SERVICES	€ 55,145.51
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	€ 55,034.50
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 54,795.55
SKS COMMUNICATIONS LIMITED	INSTALLATION WORK	€ 54,740.00
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	€ 54,654.05
CERTIFICATION EUROPE LTD	CALLOUT CHARGE GENERAL SERVICES	€ 54,428.93
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 53,692.86
AECOM LIMITED	CONSULTANT TECHNICAL	€ 53,330.96
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 53,090.90
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 52,245.07
KRYSTINA RAWICZ & ASSOCIATES LTD	ARCHITECTURAL PROFESSIONAL SERVICES	€ 52,138.10
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 52,085.15
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 51,972.38
ELECTRICAL AND ALLIED DISTRIBUTORS LTD (EAD)	LANTERN HOLOPHANE LED 24.2W.F4Q1.VMX.NAJP.LO34.V1.F4Q1. SE1.C9.TSZB.LRT756.CL8.CPROTEC.S279 .RED	€ 51,940.00
ELECTRICAL AND ALLIED DISTRIBUTORS LTD (EAD)	LANTERN HOLOPHANE LED 24.2W.F4Q1.VMX.NAJP.LO34.V1.F4Q1. SE1.C9.TSZB.LRT756.CL8.CPROTEC.S279 .RED	€ 51,940.00
ELECTRICAL AND ALLIED DISTRIBUTORS LTD (EAD)	LANTERN HOLOPHANE LED 24.2W.L3Q1.VMX.NAJP.LO34.V1.L3Q1.S E1.C9.TSZB.LRT756.CL8.CPROTEC.S279. BLU	€ 51,940.00
ELECTRICAL AND ALLIED DISTRIBUTORS LTD (EAD)	LANTERN HOLOPHANE LED 24.2W.L3Q1.VMX.NAJP.LO34.V1.L3Q1.S E1.C9.TSZB.LRT756.CL8.CPROTEC.S279. BLU	€ 51,940.00
MCCALLAN BROS LTD	DEMOLITION AND WRECKING OF BUILDINGS	€ 51,673.21
CONTACTORS MEDICAL BUREAU LTD	MONITORING OF ALARM SYSTEM	€ 51,614.17
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	€ 51,418.34
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 51,414.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 51,414.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 51,414.00

Purchase Order Report

October - December 2016

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THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	€ 51,339.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	€ 51,062.49
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 50,850.21
REDWOOD TREE SERVICES LTD	TREE PRUNING	€ 50,779.90
C & A EXCAVATIONS (IRL) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 50,575.00
GAS SERVICES LTD	SERVICE OF GAS BOILER	€ 50,135.92
UTS UTILITY TECHNOLOGIES SERVICES LTD	MAINTENANCE OF PAY AND DISPLAY MACHINES	€ 49,944.54
UTS UTILITY TECHNOLOGIES SERVICES LTD	MAINTENANCE OF PAY AND DISPLAY MACHINES	€ 49,944.54
UTS UTILITY TECHNOLOGIES SERVICES LTD	MAINTENANCE OF PAY AND DISPLAY MACHINES	€ 49,944.54
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 49,341.92
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEER PROFESSIONAL SERVICES	€ 49,106.73
HOUSING AGENCY	TRAINING EDUCATIONAL	€ 48,800.00
ROYAL COLLEGE OF SURGEONS	TRAINING EDUCATIONAL	€ 48,200.00
STANLEY MACADAM ROAD SURFACING LTD	LANDSCAPING SERVICES	€ 48,195.00
DESMOND ADAMS CONSTRUCTION LTD.	LEASE HIRE PURCHASE AGREEMENT	€ 48,154.50
WILLIS RISK SERVICES (IRELAND) LTD	INSURANCE ALL RISKS	€ 46,875.00
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	€ 46,499.75
FLAME STOP LTD	REFURBISHMENT OF HOUSE	€ 46,367.36
ELMORE GROUP LTD	COMMUNICATIONS CABINET DOUBLE DOOR TRANSMISSION CABINET C/W ELECTRICAL FITOUT	€ 46,164.85
STEPHEN TYRRELL T/A TEC SECURITY SERVICES	CCTV MAINTENANCE	€ 45,981.09
ELMORE GROUP LTD	LED.SIGNAL HEAD 2 ASPECT AG ARROW 300 M/M.	€ 45,802.13
MASTERCAD LTD T/A NOEL LAWLER CONSULTING ENGINEERS	CONSULTANTS FEES PROJECT MANAGEMENT	€ 45,776.91
DUBLIN FARM MACHINERY LTD	PURCHASE OF VEHICLE	€ 45,756.00
WESTSIDE CIVIL ENGINEERING LTD	LANDSCAPING SERVICES	€ 45,198.62
GRAPEVINE SOLUTIONS LTD	COMPUTER SOFTWARE MAINTENANCE	€ 45,134.85
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 44,720.65
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 44,595.92
GRAVITY CONSTRUCTION LTD	REMOVAL OF HAZARDOUS MATERIALS	€ 44,265.00
STRESSLITE FLOORS LTD	SUPPLY AND INSTALLATION OF FLOOD GATES	€ 44,226.49

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 43,803.87
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 43,788.40
AECOM LIMITED	CONSULTANCY TRAFFIC MANAGEMENT	€ 43,663.46
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 43,652.11
CRAWFORD CONTRACTS GROUP LTD	LANDSCAPING SERVICES	€ 43,492.33
ROBERT STOWE LTD T/A ARTISAN CONSTRUCTION	REFURBISHMENT OF HOUSE	€ 43,137.61
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 43,123.70
CHAIRMAN, B.O.M. ST. VINCENT DE PAUL INFANTS NS	PLANT & EQUIPMENT MAINTENANCE	€ 42,929.10
GAS SERVICES LTD	REPAIRS TO GAS BOILER	€ 42,753.55
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	€ 42,729.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 42,672.66
NOONAN SERVICES GROUP LTD	REFURBISHMENT OF HOUSE	€ 42,629.08
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	€ 42,590.08
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 42,561.26
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 42,375.22
EIRCOM LTD, IRISH BRANCH	COMPUTER SERVICES	€ 42,375.22
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 42,329.93
OXIGEN ENVIRONMENTAL	CARRIGE OF MATERIALS FOR RECYCLING	€ 42,204.10
OXIGEN ENVIRONMENTAL	CARRIGE OF MATERIALS FOR RECYCLING	€ 42,134.82
VODAFONE IRELAND LIMITED	PHONE CHARGES	€ 42,015.52
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 41,930.57
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	€ 41,731.65
CARNEHILL CONTRACTING LTD	REFURBISHMENT OF BUILDING	€ 41,448.48
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 41,385.03
ATEC SECURITY LTD	CCTV CAMERA	€ 41,127.60
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 41,124.16
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 41,116.38
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 41,075.42
ELMORE GROUP LTD	LED.SIGNAL HEAD 3 ASPECTRAG.ARROW 300 M/M.	€ 40,959.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 40,905.58
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 40,544.87
PETER CASSIDY ARCHITECTS	ARCHITECTURAL CONSULTANCY	€ 40,460.85
AECOM LIMITED	CONSULTANCY TRAFFIC MANAGEMENT	€ 40,101.08
AXIS BALLYMUN ARTS & COMMUNITY	ARTISTS EXPENSES	€ 40,000.00
OXIGEN ENVIRONMENTAL	CARRIGE OF MATERIALS FOR RECYCLING	€ 39,910.05
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 39,876.82

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	€ 39,852.00
CRAWFORD CONTRACTS GROUP LTD	LANDSCAPING SERVICES	€ 39,804.27
ADVANCED ENVIRONMENTAL SOLUTIONS (AES) LTD	WASTE DISPOSAL GREEN	€ 39,403.30
BRIAN MCGRADY & EDEL MCGRADY T/A BM SERVICES	REPAIRS TO GAS BOILER	€ 39,357.18
BRIAN KEELEY	PROFESSIONAL SERVICES - SECRETARIAL	€ 39,297.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 39,269.14
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	€ 39,192.06
BARNMORE DEMOLITION & CIVIL ENGINEERING LTD	DEMOLITION AND WRECKING OF BUILDINGS	€ 39,105.00
DUKE CONSTRUCTION	REFURBISHMENT OF BUILDING	€ 39,000.00
MAGNUM EVENTS LTD	EVENT PRODUCTION AND MANAGEMENT	€ 38,831.70
CDM SMITH IRELAND LTD	MANAGEMENT CONSULTANCY	€ 38,596.77
GAS SERVICES LTD	SERVICE OF GAS BOILER	€ 38,333.33
EML ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	€ 38,193.22
REDLOUGH LANDSCAPES LTD	LANDSCAPING MAINTENANCE CONTRACT	€ 38,071.27
REDLOUGH LANDSCAPES LTD	LANDSCAPING MAINTENANCE CONTRACT	€ 38,071.27
BACSTROKE ENTERTAINMENT LTD T/A PROP ME UP	EVENT PRODUCTION AND MANAGEMENT	€ 37,999.62
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 37,923.92
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	€ 37,722.40
RICHARD NOLAN CIVIL ENGINEERING	ROAD CONSTRUCTION	€ 37,710.00
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	HEATING SUPPLY AND FIT	€ 37,480.00
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	€ 37,475.00
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	COUNCIL SOLICITOR'S FEES	€ 37,412.25
WALMAC DEMOLITION EC LTD	DEMOLITION AND WRECKING OF BUILDINGS	€ 37,400.75
DYNNIQ UK LTD	TRAFFIC INSTALLATIONS ELECTRICAL WORKS	€ 37,371.60
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 37,268.84
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 37,073.54
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEER PROFESSIONAL SERVICES	€ 37,046.14
KEVIN BLACKWOOD T/A BLACKWOOD & LOWE ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	€ 36,911.69
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 36,887.94
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 36,885.36
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF APARTMENT/FLATS	€ 36,826.20

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
OXIGEN ENVIRONMENTAL	CARRIGE OF MATERIALS FOR RECYCLING	€ 36,721.22
ROUGHAN & O DONOVAN LTD	CONSULTANCY TRAFFIC MANAGEMENT	€ 36,666.30
ROUGHAN & O DONOVAN LTD	CONSULTANCY TRAFFIC MANAGEMENT	€ 36,666.30
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 36,605.41
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 36,410.48
CAAS LTD	CONSULTANT PROPERTY	€ 36,192.75
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	€ 36,133.97
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 36,071.78
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 35,981.11
OXIGEN ENVIRONMENTAL	CARRIGE OF MATERIALS FOR RECYCLING	€ 35,634.16
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	€ 35,624.79
OXIGEN ENVIRONMENTAL	CARRIGE OF MATERIALS FOR RECYCLING	€ 35,602.16
ZINOPY LTD	COMPUTER SERVICES	€ 35,362.50
ZINOPY LTD	COMPUTER SERVICES	€ 35,362.50
PMB CONSTRUCTION LIMITED	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	€ 35,150.00
AECOM IRELAND LIMITED	CONSULTANCY TRAFFIC MANAGEMENT	€ 35,013.01
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 35,000.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 34,866.05
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 34,642.69
SSE AIRTRICITY LTD	ELECTRICITY CHARGES	€ 34,459.04
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 34,347.79
TREEKIN PRODUCTIONS LTD	EVENT PRODUCTION AND MANAGEMENT	€ 34,309.04
FLAME STOP LTD	ATTIC SEPARATION (FIRE PROOFING)	€ 34,241.36
KEVIN BRODERICK LTD T/A BRODERICK GRASS MACHINERY	PURCHASE OF VEHICLE	€ 34,194.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 33,975.48
FLAME STOP LTD	REFURBISHMENT OF HOUSE	€ 33,941.35
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	€ 33,918.04
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	€ 33,490.91
REDLOUGH LANDSCAPES LTD	LANDSCAPING MAINTENANCE CONTRACT	€ 33,162.16
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	LAYING OF PAVING STONES	€ 33,108.53

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
SKS COMMUNICATIONS LIMITED	INSTALLATION WORK	€ 33,057.00
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 33,008.62
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 32,979.28
IRISH ACADEMIC PRESS LTD	PRINTING SERVICES	€ 32,918.00
WATT LESS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 32,836.50
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 32,646.24
OXIGEN ENVIRONMENTAL	CARRIGE OF MATERIALS FOR RECYCLING	€ 32,613.48
NOONAN SERVICES GROUP LTD	REFURBISHMENT OF HOUSE	€ 32,369.16
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 32,352.63
C & A EXCAVATIONS (IRL) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 32,332.69
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 32,285.53
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 32,168.19
OWENBEE SERVICES LTD	REFURBISHMENT OF BUILDING	€ 31,984.74
MYRA CULLINANE (FLYNN)	COURT FEES AND CHARGES	€ 31,901.17
BRIAN MCGRADY & EDEL MCGRADY T/A BM SERVICES	HEATING SUPPLY AND FIT	€ 31,667.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 31,560.30
FUELLING TECHNOLOGY	LABOUR COSTS PLANT AND EQUIPMENT REPAIRS AND MAINTENANCE	€ 31,463.70
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 31,420.17
FJK LTD	MECHANICAL SPARES & EQUIPMENT	€ 31,295.52
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	€ 31,222.80
RICHARD NOLAN CIVIL ENGINEERING	ROAD REFURBISHMENT	€ 31,222.80
RICHARD NOLAN CIVIL ENGINEERING	INSTALLATION WORK	€ 31,122.90
ENOVATION SOLUTIONS LTD	COMPUTER SERVICES	€ 31,057.50
PARKRITE	CAR PARK MANAGEMENT FEES	€ 30,940.89
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 30,841.86
KYRON STREET LTD	COMPACTOR PLATE HIRE	€ 30,750.00
QUEST COMPUTING LTD	COMPUTER SERVICES	€ 30,750.00
WILLIS RISK SERVICES (IRELAND) LTD	INSURANCE ALL RISKS	€ 30,750.00
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	€ 30,460.95
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 30,425.98
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 30,356.94
HOOKE AND MACDONALD LTD	AUCTIONEERS FEES	€ 30,330.13
STURDY PRODUCTS LTD TARK ENGINEERING	DELIVERY CHARGE FOR TOOLS AND EQUIPMENT	€ 30,258.00
NOONAN SERVICES GROUP LTD	REFURBISHMENT OF HOUSE	€ 30,251.44
OWENBEE SERVICES LTD	REFURBISHMENT OF BUILDING	€ 30,148.17

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
CARNEHILL CONTRACTING LTD	REFURBISHMENT OF ROOF	€ 30,016.15
AN POST	POSTAGE	€ 30,000.00
AN POST	POSTAGE	€ 30,000.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 29,960.16
OXIGEN ENVIRONMENTAL	CARRIGE OF MATERIALS FOR RECYCLING	€ 29,930.59
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	€ 29,891.77
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 29,862.55
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 29,805.50
ADVANCED ENVIRONMENTAL SOLUTIONS (AES) LTD	WASTE DISPOSAL BULKY MIXED MUNICIPAL	€ 29,611.87
RPS CONSULTING ENGINEERS LTD	PROFESSIONAL SERVICES - SECRETARIAL	€ 29,572.89
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	COUNCIL SOLICITOR'S FEES	€ 29,561.71
HEWLETT PACKARD ENTERPRISE IRE LTD	COMPUTER SERVICES	€ 29,520.00
KEVIN BRODERICK LTD T/A BRODERICK GRASS MACHINERY	PURCHASE OF VEHICLE	€ 29,458.50
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 29,271.00
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	€ 29,207.15
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 29,191.30
TORPEDO CONSTRUCTION LTD T/A GRANGE BUILDERS PROVIDERS	CONTAINER UNITS 10 FOOT LONG	€ 29,114.10
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	€ 28,954.56
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 28,937.31
AQUALINE ENGINEERING LTD	AQUATIC HOIST	€ 28,926.75
NOVEGEN LIMITED	CONSULTANTS FEES PROJECT MANAGEMENT	€ 28,881.56
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	€ 28,865.71
PETER O'BRIEN & SONS (LANDSCAPING) LTD	REPAIRS TO ALL WEATHER PITCH	€ 28,827.30
O CONNOR SUTTON CRONIN & ASSOCS LIMITED	CONSULTANCY TRAFFIC MANAGEMENT	€ 28,751.25
NSR CARPENTRY SERVICES LTD	ARCHITECTURAL PROFESSIONAL SERVICES	€ 28,652.75
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	€ 28,617.80
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 28,586.42
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 28,564.06
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 28,554.18
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 28,553.70
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 28,500.00
FJK LTD	MECHANICAL PARTS AMBULANCE	€ 28,419.53

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
NOONAN SERVICES GROUP LTD	REFURBISHMENT OF HOUSE	€ 28,413.38
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 28,413.00
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 28,413.00
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 28,413.00
UTS UTILITY TECHNOLOGIES SERVICES LTD	LEASE FEE FOR LEASE OF PAY & DISPLAY MACHINES	€ 28,413.00
MR BERNARD SEYMOUR T/A BERNARD SEYMOUR LANDSCAPE ARCHITECTS	LANDSCAPE ARCHITECTURAL SERVICES	€ 28,413.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 28,231.40
IRISH MAPPING & GIS SOLUTIONS LTD T/A IMGS	COMPUTER SERVICES	€ 28,228.50
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 28,145.50
ELMORE GROUP LTD	LED.SIGNAL HEAD 2 ASPECT AG ARROW 300 M/M.	€ 28,068.40
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 28,048.00
DUBLIN CITY UNIVERSITY	CERTIFICATION SERVICES	€ 27,999.00
MALONE O'REGAN ENVIRONMENTAL SERVICES LTD	STRUCTURAL ENGINEER PROFESSIONAL SERVICES	€ 27,982.50
ZINC DESIGN CONSULTANTS LTD	PRINTING SERVICES	€ 27,930.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 27,886.16
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 27,777.69
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 27,760.20
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 27,754.70
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 27,753.20
MYRA CULLINANE (FLYNN)	COURT FEES AND CHARGES	€ 27,717.41
NEWENHAM MULLIGAN & ASSOCIATES	ARCHITECTURAL CONSULTANCY	€ 27,508.95
NOVEGEN LIMITED	CONSULTANTS FEES PROJECT MANAGEMENT	€ 27,506.25
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 27,373.76
OVE ARUP & PARTNERS INTERNATIONAL LTD TA OVE ARUP ACOUSTICS	MECHANICAL & ELECTRICAL ENGINEERING PROFESSIONAL SERVICES	€ 27,330.72
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 27,321.52
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	€ 27,292.08
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	€ 27,292.08
CITY OF DUBLIN ENERGY MANAGEMENT AGENCY (CODEMA)	SUBSCRIPTIONS	€ 27,292.08

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
CAPITAL NORTH MANAGEMENT CO LTD BLOCK 20	SERVICE CHARGE FOR APARTMENTS	€ 27,286.76
CLIFTON SCANNELL EMERSON ASSOCIATES	CONSULTANCY TRAFFIC MANAGEMENT	€ 27,000.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 26,978.90
RICHARD DRUMGOOLE CONSTRUCTION LTD	CONSTRUCTION OF EXTENSION TO HOUSE	€ 26,971.20
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 26,969.40
ELMORE GROUP LTD	LED SIGNAL HEAD 2 ASPECT PEDESTRIAN GM RM 210mm	€ 26,881.65
ELMORE GROUP LTD	CONTROLLER ECLIPSE 16 CHANNEL	€ 26,877.35
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	COUNCIL SOLICITOR'S FEES	€ 26,640.30
DAKTRONICS IRELAND CO LTD	VMS SIGN (PURCHASE)	€ 26,602.44
ABK ARCHITECTS (IRELAND) LIMITED	PROFESSIONAL SERVICES - SECRETARIAL	€ 26,468.86
EML ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	€ 26,435.55
PURCELL CONSTRUCTION LTD	LAYING OF PAVING STONES	€ 26,431.71
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	€ 26,213.77
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	€ 26,213.77
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	€ 26,213.77
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 26,199.77
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 26,072.54
RELATIONAL URBANISM LTD	ARCHITECTURAL CONSULTANCY	€ 25,995.00
ELECTRICAL AND ALLIED DISTRIBUTORS LTD (EAD)	LANTERN HOLOPHANE LED 14.65W.F4Q1.VMX.NAJP.LO24.V1.F4Q1 .SE1.C9.TSZB.LRT756.CL8.CPROTEC.S27 9.YEL	€ 25,970.00
ELECTRICAL AND ALLIED DISTRIBUTORS LTD (EAD)	LANTERN HOLOPHANE LED 24.2W.F4Q1.VMX.NAJP.LO34.V1.F4Q1. SE1.C9.TSZB.LRT756.CL8.CPROTEC.S279 .RED	€ 25,970.00
ELECTRICAL AND ALLIED DISTRIBUTORS LTD (EAD)	LANTERN HOLOPHANE LED.14.65W.L3Q1.VMX.NAJP.LO24.V1.L 3Q1.SE1.TSZB.LRT756.CL8.CPROTEC.S27 9.GRN	€ 25,970.00
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 25,823.71
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	€ 25,668.54

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
RICHARD NOLAN CIVIL ENGINEERING	REAL TIME PASSENGER BUS TIME INFORMATION DISPLAY (SUPPLY AND INSTALLATION)	€ 25,661.55
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 25,635.20
BRAMCO CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 25,275.12
PARKRITE	CAR PARK MANAGEMENT FEES	€ 25,232.82
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 25,160.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 25,125.50
ARAMARK FOOD SERVICES	CATERING	€ 25,104.92
BRAMCO CONTRACTORS LTD	CONSTRUCTION OF EXTENSION TO HOUSE	€ 25,101.00
BRAMCO CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 25,101.00
CORMAC HOPKINS T/A WIRED UP SECURITY SOLUTIONS	CCTV SUPPLY AND INSTALLATION	€ 24,897.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	€ 24,895.00
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	€ 24,848.10
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 24,740.64
BOC GASES IRELAND LTD	RENTAL OF MEDICAL OXYGEN SIZE CD	€ 24,725.05
PATRICK SHAFFREY ASSOCIATES LTD T/A SHAFFREY ASSOCIATES	ARCHITECTURAL CONSULTANCY	€ 24,618.27
PATRICK SHAFFREY ASSOCIATES LTD T/A SHAFFREY ASSOCIATES	ARCHITECTURAL CONSULTANCY	€ 24,618.27
HOUSE & GARDEN PRESENTATION SERVICES	FURNITURE PURCHASE	€ 24,600.00
CLIFTON SCANNELL EMERSON ASSOCIATES	CONSULTANCY TRAFFIC MANAGEMENT	€ 24,600.00
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 24,581.77
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 24,536.50
ARTHUR KELLY COMPANY LTD	HEATING MAINTENANCE	€ 24,526.50
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	€ 24,495.85
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 24,438.60
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 24,361.29
RPS CONSULTING ENGINEERS LTD	CONSULTANCY TRAFFIC MANAGEMENT	€ 24,287.58
MR DAVID STONE T/A ASHTON POUND & WARDEN SERVICE	DOG WARDEN/POUND SERVICE	€ 24,165.28
MR DAVID STONE T/A ASHTON POUND & WARDEN SERVICE	DOG WARDEN/POUND SERVICE	€ 24,165.28
MR DAVID STONE T/A ASHTON POUND & WARDEN SERVICE	DOG WARDEN/POUND SERVICE	€ 24,165.28
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 24,128.07
MYRA CULLINANE (FLYNN)	COURT FEES AND CHARGES	€ 24,056.62

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
P MAC LTD	GRAFFITI REMOVAL	€ 24,050.65
PATRON DISTRIBUTORS LTD	MECHANICAL SPARES & EQUIPMENT	€ 24,048.39
GROUND INVESTIGATIONS IRELAND LTD	CONSULTANCY TRAFFIC MANAGEMENT	€ 23,992.38
AECOM LIMITED	FEASIBILITY STUDY	€ 23,946.87
ELECTRONIC SECURITY PRODUCTS LTD T/A I.S.A GROUP	STEEL COLUMN	€ 23,920.13
O' BRIAIN BEARY LTD	ARCHITECTURAL CONSULTANCY	€ 23,891.52
NOONAN SERVICES GROUP LTD	REFURBISHMENT OF HOUSE	€ 23,761.59
STANLEY MACADAM ROAD SURFACING LTD	LANDSCAPING SERVICES	€ 23,724.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 23,709.94
GRAFTON RECRUITMENT LTD	RECRUITMENT AGENCY FEES	€ 23,689.80
REHAB GLASSCO LTD	RECYCLING OF GLASS	€ 23,614.06
ARAMARK FOOD SERVICES	CATERING	€ 23,568.91
BUS ATHA CLIATH DUBLIN BUS	COMMUTER TICKET	€ 23,520.00
NURENDALE LTD T/A PANDA BINS & WASTE DISPOSAL	TRANS FRONTIER SHIPMENT WASTE MANAGEMENT REFUND	€ 23,477.41
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 23,387.07
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 23,344.22
CAPITAL NORTH MANAGEMENT CO LTD BLOCK 20	SERVICE CHARGE FOR APARTMENTS	€ 23,278.40
R KEALY BUILDING SOLUTIONS LIMITED	ELECTRICAL REPAIR	€ 23,245.60
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 23,188.97
OWEN F O'SULLIVAN	COUNCIL SOLICITOR'S FEES	€ 23,120.60
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 23,105.25
HOLLANDIA BV	ROAD CONSTRUCTION SERVICES	€ 23,050.96
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 22,964.67
COMMISSION FOR COMMUNICATIONS REGULATION	RADIO LICENCE BUSINESS TYPE	€ 22,792.00
BRIAN GUNNING T/A DARA SERVICES	LABOUR COSTS PLANT AND EQUIPMENT REPAIRS AND MAINTENANCE	€ 22,700.00
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	LAYING OF PAVING STONES	€ 22,668.34
MASTERCAD LTD T/A NOEL LAWLER CONSULTING ENGINEERS	CONSULTANTS FEES PROJECT MANAGEMENT	€ 22,651.68
REHAB GLASSCO LTD	RECYCLING OF GLASS	€ 22,493.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 22,471.50
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 22,463.64

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
NIALL HYDE & ASSOCIATES LTD T/A NIALL HYDE & ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	€ 22,332.34
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 22,288.34
RICHARD NOLAN CIVIL ENGINEERING	INSTALLATION WORK	€ 22,213.50
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 22,193.00
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	€ 22,140.00
O' BRIAIN BEARY LTD	ARCHITECTURAL PROFESSIONAL SERVICES	€ 22,113.56
WATT LESS LTD	REFURBISHMENT OF HOUSE	€ 22,087.50
WATERMAN MOYLAN CONSULTING ENGINEERS LTD	STRUCTURAL ENGINEERING CONSULTANCY	€ 22,061.83
MURPHY PLAYGROUND SERVICES LTD	PLAYGROUND EQUIPMENT	€ 21,970.73
REDLOUGH LANDSCAPES LTD	LANDSCAPING MAINTENANCE CONTRACT	€ 21,951.23
REDLOUGH LANDSCAPES LTD	LANDSCAPING MAINTENANCE CONTRACT	€ 21,951.23
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 21,916.20
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 21,821.74
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	COUNCIL SOLICITOR'S FEES	€ 21,785.12
INNOVATIVE PRODUCTS LTD T/A IPL GROUP	POLE RETENTION SOCKET (RS115 LONG DEPTH)	€ 21,771.00
BRAMCO CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 21,748.94
D & S ROE LTD	VEHICLE TRADE PLATES SQUARE	€ 21,740.25
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 21,737.28
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 21,655.73
TOPAZ, FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 21,650.60
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 21,638.45
BAYVIEW CONTRACTS LTD	REFURBISHMENT OF HOUSE	€ 21,616.50
DAVIS EVENTS LIMITED	EVENTS CO-ORDINATOR SERVICES	€ 21,593.36
DNM TECHNOLOGY LTD	COMPUTER SERVICES	€ 21,525.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	€ 21,496.98
TOPAZ, FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	€ 21,490.81
HEAT ANGELS ENERGY LTD	HEATING CHARGES FOR (OLDER PERSONS UNITS)	€ 21,451.50
DERCHIL LTD, T/A COSI HOMES	INSULATION COSYWRAP.	€ 21,410.00
NEW CENTURY ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 21,400.00
IAIN WRIGHT ASSOCIATES LTD	CIVIL ENGINEERING CONSULTANCY	€ 21,173.75
ARAMARK FOOD SERVICES	CATERING	€ 21,133.81
NOONAN SERVICES GROUP LTD	REFURBISHMENT OF HOUSE	€ 21,095.54
RYENN DEVELOPMENTS LTD	REFURBISHMENT OF HOUSE	€ 21,029.84
EAMONN KEANE	COUNCIL SOLICITOR'S FEES	€ 20,896.37
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	€ 20,843.00

Purchase Order Report

October - December 2016

Vendor Name	Item Description	Invoice Total
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 20,800.75
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 20,707.50
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 20,707.50
REHAB GLASSCO LTD	RECYCLING OF GLASS	€ 20,642.63
DESMOND ADAMS CONSTRUCTION LTD.	REFURBISHMENT OF HOUSE	€ 20,632.69
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	PROFESSIONAL SERVICES - SECRETARIAL	€ 20,605.61
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 20,523.70
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 20,503.70
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	€ 20,497.50
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	€ 20,488.79
HOUSING AGENCY	RECOUPMENT OF SALARY - SECONDMENT	€ 20,295.00
REDLOUGH LANDSCAPES LTD	LANDSCAPING MAINTENANCE CONTRACT	€ 20,285.12
REDLOUGH LANDSCAPES LTD	LANDSCAPING MAINTENANCE CONTRACT	€ 20,285.12
INFORMA TELECOMS AND MEDIA LIMITED	MEMBERSHIP	€ 20,282.80
D&S HIGGINS CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	€ 20,239.70
SAP LANDSCAPES LTD	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 20,168.35
MICHAEL J WALSH & CO LTD	STRUCTURAL ENGINEERING CONSULTANCY	€ 20,036.70
DUBLIN CITY CENTRE BID COMPANY LTD	ADVERTISING	€ 20,000.00
COISCEIM DANCE THEATRE LTD	ARTIST FEES	€ 20,000.00
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	€ 20,000.00