

Vendor Name	Item Description	Invoice Total
IRISH PUBLIC BODIES MUTUAL INSURANCES LIMITED	INSURANCE ALL RISKS	9,406,211.03
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	1,468,621.11
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	1,373,132.05
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	1,247,031.25
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	1,133,728.24
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	1,115,793.50
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	1,103,221.73
ABM DESIGN AND BUILD LTD	CONSTRUCTION OF HOUSING	1,072,692.24
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	947,461.08
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	927,988.99
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	813,521.75
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	772,860.00
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	678,906.88
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	662,159.34
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	644,693.82
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	629,989.87
CUNNINGHAM CONTRACTS IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	615,319.50
JCDECAUX IRELAND LTD	GENERAL EQUIPMENT MAINTENANCE	612,740.11
JCDECAUX IRELAND LTD	GENERAL EQUIPMENT MAINTENANCE	612,740.11
JCDECAUX IRELAND LTD	GENERAL EQUIPMENT MAINTENANCE	612,740.11
CUNNINGHAM CONTRACTS IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	605,765.00
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	580,000.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	576,125.73
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	549,646.09
DUBLIN STREET PARKING SERVICES LTD T/A DSPS	CLAMPING SERVICES	537,070.47
DUBLIN STREET PARKING SERVICES LTD T/A DSPS	CLAMPING SERVICES	537,070.47
DUBLIN STREET PARKING SERVICES LTD T/A DSPS	CLAMPING SERVICES	537,070.47
DUBLIN STREET PARKING SERVICES LTD T/A DSPS	CLAMPING SERVICES	537,070.47
DUBLIN STREET PARKING SERVICES LTD T/A DSPS	CLAMPING SERVICES	537,070.47
ROADSTONE LIMITED	ROAD REFURBISHMENT	536,278.51
ROADSTONE LIMITED	ROAD REFURBISHMENT	519,562.13
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	516,480.18
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	496,046.38
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	493,840.08
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	487,816.02
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	479,181.71
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	468,395.83
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	432,130.49
INTEGRITY COMMUNICATIONS LTD T/A INTEGRITY 360	COMPUTER SERVER PURCHASE	409,589.02
CLONMEL ENTERPRISES LTD	ROAD REFURBISHMENT	385,721.92
JONS CIVIL ENGINEERING CO LTD	INSTALLATION WORK	365,128.59
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	360,000.00
PURCELL CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	342,186.56
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	340,279.98
OXYGEN CARE LTD	DEFIBRILLATOR HEARTSTART	323,624.02
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	319,400.00

Vendor Name	Item Description	Invoice Total
BRACEGRADE LIMITED	CONSTRUCTION OF HOUSING	307,447.39
C & A EXCAVATIONS (IRL) LTD	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	285,000.00
EVENTCO MANAGEMENT LTD	SUPPLY & INSTALLATION OF STREET CHRISTMAS LIGHTING	275,428.98
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	265,812.30
CUNNINGHAM CONTRACTS IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	264,325.00
PJ CAREY CONTRACTORS LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	262,731.57
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	260,166.42
PJ CAREY CONTRACTORS LTD	CONSTRUCTION OF HOUSING	260,000.00
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	259,282.65
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	257,298.52
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	256,470.04
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	254,067.75
C & A EXCAVATIONS (IRL) LTD	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	249,850.00
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	240,450.46
BRACEGRADE LIMITED	FURNITURE PURCHASE	239,758.37
ROUGHAN & O DONOVAN LTD	CONSULTANT TECHNICAL	231,240.00
AQUA ENGINEERING LTD	INSTALLATION WORK	228,069.71
MCGARRY NI EANAIGH ARCHITECTS	ARCHITECTURAL CONSULTANCY	227,844.60
BYCON CONSULTING LTD T/A TITAN EXPERIENCE	EVENT PRODUCTION AND MANAGEMENT	225,792.40
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	223,274.94
CLONMEL ENTERPRISES LTD	ROAD REFURBISHMENT	222,313.88
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	220,266.87
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	220,159.06
PST SPORT (IRELAND) LTD	FENCING CONSTRUCTION	218,500.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	217,442.43
C & A EXCAVATIONS (IRL) LTD	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	211,850.00
JOHN SISK & SONS (HOLDINGS) LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	207,877.24
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	204,715.58
ROADSTONE LIMITED	ROAD REFURBISHMENT	201,308.76
BARNMORE DEMOLITION & CIVIL ENGINEERING LTD	DEMOLITION AND WRECKING OF BUILDINGS	200,610.00
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
CLONMEL ENTERPRISES LTD	ROAD CONSTRUCTION	194,655.08
SIAC CONSTRUCTION LIMITED	ROAD REFURBISHMENT	194,043.63
KN NETWORK SERVICES LTD/KN PLANT	INSTALLATION WORK	191,945.00
ACTAVO (IRELAND) LIMITED	ROAD CONSTRUCTION	191,202.61
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	190,762.67
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	187,507.94
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	187,350.00
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	184,559.92
LISADERG CONSTRUCTION LIMITED	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	183,700.24
NORTHGATE PUBLIC SERVICES (UK) LTD	COMPUTER SOFTWARE MAINTENANCE	183,342.66
DYNNIQ UK LTD	MAINTENANCE OF TRAFFIC SIGNALS	173,180.07
HIGH PRECISION MOTOR PRODUCTS LIMITED	FIRE TENDER PURCHASE	172,200.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	171,515.51
PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS	EVENT PRODUCTION AND MANAGEMENT	169,591.32
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	168,999.00
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	167,512.49

Vendor Name	Item Description	Invoice Total
LISADERG CONSTRUCTION LIMITED	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	164,570.01
C & A EXCAVATIONS (IRL) LTD	DEMOLITION AND WRECKING OF BUILDINGS	164,214.62
ROADSTONE LIMITED	ROAD REFURBISHMENT	162,117.06
URBAN AGENCY ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	161,743.71
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	161,655.56
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	161,595.00
JCDECAUX IRELAND LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	158,178.00
IARNROD EIREANN	COMMUTER TRAVEL TICKET	153,020.00
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	150,350.00
JOHN CRADOCK LTD	STRUCTURAL REPAIR WORK	149,806.35
GOWNA CONSTRUCTION LTD	CONSTRUCTION OF HOUSING	148,688.09
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	147,246.00
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	146,730.02
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	145,835.40
HOLLANDIA SERVICES BV	ROAD CONSTRUCTION	145,041.79
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	143,964.59
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	143,032.45
BARNMORE DEMOLITION & CIVIL ENGINEERING LTD	DEMOLITION AND WRECKING OF BUILDINGS	138,870.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	138,477.84
CLUID HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	136,566.49
HOLLANDIA SERVICES BV	STRUCTURAL REPAIR WORK	135,000.00
MR SEAN N HARRINGTON T/A SEAN HARRINGTON ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	131,704.71
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	BOILER HOUSE EQUIPMENT INSTALLATION	129,400.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	129,349.10
CAUSEWAY GEOTECH LTD	ROAD REFURBISHMENT	128,920.45
BARNMORE DEMOLITION & CIVIL ENGINEERING LTD	DEMOLITION AND WRECKING OF BUILDINGS	127,170.00
ROUGHAN & O DONOVAN LTD	CONSULTANT TECHNICAL	125,187.30
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	125,113.66
KYRON STREET LTD	BINS CAST IRON LITTER INNER	124,795.78
WILLS BROS LTD	ROAD CONSTRUCTION	124,749.93
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	124,229.10
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	123,372.65
FIELDMARR MANAGEMENT COMPANY LTD	SERVICE CHARGE FOR APARTMENTS	121,912.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	120,702.57
AIKEN PROMOTIONS IRELAND UNLIMITED COMPANY	ARTIST FEES	119,796.00
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	119,006.00
PST SPORT (IRELAND) LTD	FENCING CONSTRUCTION	116,850.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	116,316.07
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	116,246.00
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	114,750.00
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	114,253.90
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	112,389.66
LISADERG CONSTRUCTION LIMITED	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	111,533.17
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	111,429.26
KOMPAN IRELAND LTD	CONSTRUCTION OF PLAYGROUND	110,884.72

Vendor Name	Item Description	Invoice Total
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	110,864.50
CLONMEL ENTERPRISES LTD	ROAD CONSTRUCTION	109,147.87
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	109,023.06
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	107,746.27
TOWNLINK CONSTRUCTION LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	107,557.80
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	106,574.30
ROCKS ROAD STONE COMPANY LTD	GRANITE CLADDING (REPAIRS)	105,998.62
CLUID HOUSING ASSOCIATION	SERVICE CHARGE FOR APARTMENTS	105,487.40
RPS CONSULTING ENGINEERS LTD	CIVIL ENGINEERING CONSULTANCY	104,919.96
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	103,596.00
MCCULLOUGH MULVIN ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	102,933.29
FORMAC CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	101,920.16
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	101,763.72
CARLOW INSTITUTE OF TECHNOLOGY	TRAINING EDUCATIONAL	100,920.00
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	100,400.00
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
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	98,931.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	97,608.06
DUGGAN BROTHERS LTD T/A RICHMOND TRADING CO	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	97,388.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	93,747.50
LISADERG CONSTRUCTION LIMITED	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	92,986.62
EVENTCO MANAGEMENT LTD	SUPPLY & INSTALLATION OF STREET CHRISTMAS LIGHTING	92,973.53
PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS	EVENT PRODUCTION AND MANAGEMENT	92,378.12
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	91,840.40
ANZCO LTD	REFURBISHMENT OF HOUSE	91,838.82
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	91,783.77
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	91,570.25
FORMAC CONSTRUCTION LTD	ROAD REFURBISHMENT	91,542.00
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD REFURBISHMENT	91,143.20
SIGMA WIRELESS COMMUNICATIONS LTD	LABOUR COSTS PLANT AND EQUIPMENT REPAIRS AND MAINTENANCE	90,231.90
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	90,140.50
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	89,633.00
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	89,426.00
VODAFONE IRELAND LIMITED	COMPUTER SERVICES	88,341.81
FLAME STOP LTD	FIRE SUPPRESSION SYSTEM (SUPPLIED AND FITTED)	87,634.48
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	86,539.27
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	86,276.00
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	86,215.31
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	86,215.31
GLANMORE FOODS LTD	SUPPLY AND DELIVERY OF MEALS TO SCHOOLS	85,931.15

Vendor Name	Item Description	Invoice Total
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	85,702.41
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	85,546.70
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	84,735.49
BRIAN M DURKAN & CO LTD	ALARM FIRE SUPPLY AND INSTALL	83,801.00
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	83,596.15
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	83,268.96
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	83,027.47
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	82,103.45
GANSON BUILDING & CIVIL ENG CONTRACTORS LTD	REFURBISHMENT OF BUILDING	81,946.80
MAXOL LTD	VEHICLE FUEL DIESEL	81,854.83
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	81,291.78
ERNST & YOUNG BUSINESS ADVISORY SERVICES	PROFESSIONAL SERVICES - SECRETARIAL	80,880.19
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	80,589.45
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	80,587.50
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	79,940.00
NOEL LAWLER GREEN ENERGY SOLUTIONS LTD T/A ENERGY SOLUTIONS	PROJECT MANAGEMENT	79,923.05
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	79,883.70
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	79,862.50
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	79,654.33
URBAN AGENCY ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	79,549.61
GANSON BUILDING & CIVIL ENG CONTRACTORS LTD	REFURBISHMENT OF HOUSE	79,200.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	78,668.11
SEAMUS BYRNE ELECTRICAL	ELECTRICAL REPAIR	78,584.45
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	78,122.83
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	78,012.67
ANZCO LTD	REFURBISHMENT OF APARTMENT/FLATS	77,904.79
NOEL LAWLER GREEN ENERGY SOLUTIONS LTD T/A ENERGY SOLUTIONS	PROJECT MANAGEMENT	77,847.36
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	77,786.22
NOEL LAWLER GREEN ENERGY SOLUTIONS LTD T/A ENERGY SOLUTIONS	PROJECT MANAGEMENT	77,705.09
THORNTONS WASTE DISPOSAL LTD	WASTE DISPOSAL MIXED MUNICIPAL	77,666.78
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	77,574.22
SCHWEPPE CURTIS NUNN LTD	ARTISTS EXPENSES	77,490.00
ANZCO LTD	REFURBISHMENT OF HOUSE	77,285.52
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	77,091.27
MAXOL LTD	VEHICLE FUEL DIESEL	77,036.98
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	76,984.56
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	76,750.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	76,688.00
FORMAC CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	76,359.12
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	75,556.22
FLAME STOP LTD	ALARM MAINTENANCE	75,260.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	75,018.39
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	74,929.50
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	74,758.71
VEOLIA ES TECHNICAL SOLUTIONS (IRELAND) LTD	TRANS FRONTIER SHIPMENT WASTE MANAGEMENT REFUND	74,650.00

Vendor Name	Item Description	Invoice Total
MAXOL LTD	VEHICLE FUEL DIESEL	74,616.56
NOLANS GROUP CONSERVATION & RESTORATION LTD	RESTORATION WORK CONSTRUCTION	73,864.80
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	73,853.51
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	73,728.89
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	73,696.10
ELMORE GROUP LTD	LED.SIGNAL HEAD 3 ASPECT RAG.	72,729.90
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	72,503.32
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	72,384.96
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	72,355.35
LISADERG CONSTRUCTION LIMITED	CONSTRUCTION OF EXTENSION TO HOUSE	72,341.90
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	72,127.34
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	72,053.50
GANSON BUILDING & CIVIL ENG CONTRACTORS LTD	REFURBISHMENT OF HOUSE	72,005.44
AGILE APPLICATIONS LIMITED	COMPUTER SOFTWARE MAINTENANCE	72,000.00
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	71,862.65
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	71,798.28
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	71,602.55
DENTSU AEGIS NETWORK IRELAND LTD T/A CARAT	ADVERTISING	71,340.00
EVENTCO MANAGEMENT LTD	SUPPLY & INSTALLATION OF STREET CHRISTMAS LIGHTING	71,316.20
WALSH ASSOCIATES ARCHITECTS AND PROJECT MANAGERS	ARCHITECTURAL PROFESSIONAL SERVICES	71,032.50
KN NETWORK SERVICES LTD/KN PLANT	INSTALLATION WORK	70,670.07
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	70,601.27
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	70,473.89
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	70,390.03
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	69,984.90
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	69,941.31
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	69,526.87
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	69,182.36
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	68,703.30
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	68,511.36
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD REFURBISHMENT	68,439.65
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	68,297.46
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	68,241.08
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	68,223.72
ROCKS ROAD STONE COMPANY LTD	GRANITE CLADDING (REPAIRS)	68,030.87
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	68,005.00
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	67,792.68
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	67,759.86
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	67,584.36
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	67,503.59
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	67,314.58
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	67,184.88
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	67,079.54

Vendor Name	Item Description	Invoice Total
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	66,940.52
DUNWOODY & DOBSON LTD	REFURBISHMENT OF BUILDING	66,919.04
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	LEGAL CHARGES	66,912.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	66,874.11
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	66,358.12
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	66,334.53
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	66,062.30
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	66,062.20
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	65,856.94
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	65,273.19
DUBLIN CITY UNIVERSITY	TRAINING EDUCATIONAL	65,184.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	65,102.66
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	65,006.55
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	64,731.69
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	64,652.75
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	64,475.22
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	64,426.29
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	64,254.93
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	64,237.08
KEVIN DALY LTD, T/A HOMEFRESH	FLOOR COVERING SUPPLY AND FIT	64,200.00
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	64,199.01
KN NETWORK SERVICES LTD/KN PLANT	ROAD CONSTRUCTION	64,030.49
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	BOILER HOUSE EQUIPMENT INSTALLATION	64,000.00
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	63,914.20
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	63,868.09
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	63,367.35
SIGNIFY COMMERCIAL IRELAND LTD	LAMP 55W BLUECAP SOX	63,338.11
IRISH WATER	PURCHASE OF METERED WATER	63,287.95
ELMORE GROUP LTD	LED.SIGNAL HEAD 3 ASPECT PED.210 MM.RM/AM/GM.	63,099.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	63,081.06
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	62,961.89
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	62,908.81
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	62,781.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	62,615.24
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	62,340.07
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	62,135.33
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	62,100.00
FLAME STOP LTD	ALARM FIRE SUPPLY AND INSTALL	61,915.00
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	61,878.59
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	61,728.04
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	61,541.82
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	61,501.20
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	61,302.94
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	61,249.30
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	60,973.26
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	60,961.07
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	60,807.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	60,487.95

Vendor Name	Item Description	Invoice Total
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	60,331.96
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	60,285.96
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	60,263.97
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	60,204.96
AN POST	POSTAGE	60,000.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	59,991.10
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	59,857.29
KOMPAN IRELAND LTD	PLAYGROUND EQUIPMENT	59,775.89
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	59,742.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	59,710.99
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	59,609.24
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	59,505.00
DESMOND ADAMS CONSTRUCTION LTD.	CONSTRUCTION OF HOUSING	59,500.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	59,386.98
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	59,149.19
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	59,038.68
ROYAL COLLEGE OF SURGEONS	TRAINING EDUCATIONAL	59,000.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	58,769.70
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	BOILER HOUSE EQUIPMENT INSTALLATION	58,640.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	58,593.35
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	58,470.37
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	58,414.90
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	INSTALLATION WORK	58,383.99
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	58,283.56
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	58,279.77
LANDSDOWNE VALLEY MANAGEMENT CLG	VOLUNTARY HOUSING BODIES SERVICE CHARGE	58,240.96
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	57,026.10
NEODYNE LTD	SOFTWARE CONSULTANCY SERVICE	57,010.67
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
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	56,567.50
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	56,531.53
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	56,505.74
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
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	56,207.26
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	55,947.11

Vendor Name	Item Description	Invoice Total
NOEL LAWLER GREEN ENERGY SOLUTIONS LTD T/A ENERGY SOLUTIONS	PROJECT MANAGEMENT	55,937.63
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	55,904.10
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	55,563.44
MOM MAINTENANCE OPERATIONS MANAGEMENT SERVICES LTD T/A MOM SERVICES	REFURBISHMENT OF BUILDING	55,334.28
ROCKS ROAD STONE COMPANY LTD	GRANITE CLADDING (REPAIRS)	55,323.31
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	55,268.28
MALLON TECHNOLOGY LTD	SOFTWARE DIAMOND	55,227.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	55,222.46
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	55,222.39
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	55,207.41
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	55,042.27
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	54,747.30
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	54,713.89
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	BOILER HOUSE EQUIPMENT INSTALLATION	54,700.00
WESTSIDE CIVIL ENGINEERING LTD	WINDOWS SUPPLY AND FIT	54,536.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	54,465.00
VODAFONE IRELAND LIMITED	PHONE CHARGES	54,283.11
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	54,258.13
COMPASS INFORMATICS LTD	COMPUTER SOFTWARE MAINTENANCE	54,242.99
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	54,188.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	54,012.11
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	53,974.66
LEVITT BERNSTEIN ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	53,925.76
LEVITT BERNSTEIN ASSOCIATES	PROJECT MANAGEMENT	53,925.74
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF BUILDING	53,917.00
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	COUNCIL SOLICITOR'S FEES	53,876.81
VODAFONE IRELAND LIMITED	PHONE CHARGES	53,792.32
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	53,765.08
DAVIS EVENTS LIMITED	EVENT PRODUCTION AND MANAGEMENT	53,755.92
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	53,700.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	53,079.64
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	53,011.93
ANZCO LTD	REFURBISHMENT OF APARTMENT/FLATS	53,000.00
CLONMEL ENTERPRISES LTD	ROAD CONSTRUCTION	52,724.99
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	52,507.59
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	52,410.58
BAYVIEW CONTRACTS LTD	CONSTRUCTION OF EXTENSION TO HOUSE	52,357.29
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	52,316.99
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	52,275.19
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	52,038.53
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	51,979.31
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	51,951.33
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	51,946.46
CHPR LTD, T/A JOHN J. CASEY & CO	QUANTITY SURVEYING SERVICES	51,660.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	51,466.34
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	51,448.53
VODAFONE IRELAND LIMITED	PHONE CHARGES	51,414.00
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	51,212.43

Vendor Name	Item Description	Invoice Total
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	51,045.94
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	51,010.79
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	50,993.96
OFFICE IT LTD T/A ALBERT ELECTRICAL SERVICES	INSTALLATION OF ELECTRICAL WIRING AND FITTINGS	50,874.68
MAGNUM EVENTS LTD	EVENT PRODUCTION AND MANAGEMENT	50,818.77
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	50,790.17
NEODYNE LTD	SOFTWARE CONSULTANCY SERVICE	50,696.36
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	50,331.14
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	50,304.00
MHL EVENT MANAGEMENT LTD T/A FIRE RESTRAURANT & LOUNGE	CATERING	50,252.99
G4S CASH SOLUTIONS (IRL) LTD	COLLECTION OF COINS FROM PARKING METER	50,181.64
CHPR LTD, T/A JOHN J. CASEY & CO	QUANTITY SURVEYING SERVICES	49,870.35
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	49,754.84
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	49,603.47
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	49,426.57
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	49,416.83
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	49,198.66
LIVERPOOL LANTERN COMPANY	ARTISTS EXPENSES	49,112.39
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	49,110.46
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	49,064.68
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	49,058.31
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	49,019.06
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	48,708.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	48,640.00
ZINOPY LTD	COMPUTER SERVICES	48,585.00
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	48,540.85
RPS CONSULTING ENGINEERS LTD	ECOLOGICAL STUDY	48,460.28
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	48,283.38
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	47,775.00
GANSON BUILDING & CIVIL ENG CONTRACTORS LTD	CONSTRUCTION OF EXTENSION TO BUILDING	47,244.56
BLUESTOP CLG	EVENT PRODUCTION AND MANAGEMENT	47,133.35
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	47,025.54
IRISH WATER	METERED WATER CHARGES	46,924.05
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	46,484.69
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	46,351.86
EML ARCHITECTS LTD	ARCHITECTURAL PROFESSIONAL SERVICES	46,296.46
GRAPEVINE SOLUTIONS LTD	COMPUTER SOFTWARE MAINTENANCE	46,262.15
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	45,991.68
OPEN SKY DATA SYSTEMS LTD	SOFTWARE CONSULTANCY SERVICE	45,958.49
OPEN SKY DATA SYSTEMS LTD	SOFTWARE CONSULTANCY SERVICE	45,958.49
ROADSTONE LIMITED	ROAD REFURBISHMENT	45,904.99
ACTAVO (IRELAND) LIMITED	ROAD REFURBISHMENT	45,828.00
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	45,756.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	45,743.54
SSE AIRTRICITY ENERGY SERVICES LTD	HEATING SUPPLY AND FIT	45,600.00
ROUGHAN & O DONOVAN LTD	CONSULTANT TECHNICAL	45,455.87

Vendor Name	Item Description	Invoice Total
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	45,423.32
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	45,259.83
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	45,134.57
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	45,108.63
LISADERG CONSTRUCTION LIMITED	CONSTRUCTION OF EXTENSION TO HOUSE	45,000.00
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	LEGAL CHARGES	44,931.60
STARRUS ECO HOLDINGS LTD T/A PANDA GREEN	WASTE DISPOSAL MIXED MUNICIPAL	44,834.02
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	44,666.03
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	44,517.10
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	44,505.09
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	CONSULTANT TECHNICAL	44,440.82
URBAN AGENCY ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	44,280.00
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	44,232.57
SORD DATA SYSTEMS LTD	PERSONAL COMPUTER PURCHASE	44,003.25
ANZCO LTD	REFURBISHMENT OF HOUSE	43,859.00
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	43,848.57
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	43,795.82
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	43,742.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	43,614.80
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	43,514.26
DAKTRONICS IRELAND CO LTD	REAL TIME PASSENGER BUS TIME INFORMATION DISPLAY (SUPPLY AND INSTALLATION)	43,500.00
FLAME STOP LTD	FIRE SUPPRESSION SYSTEM (SUPPLIED AND FITTED)	43,319.00
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	43,240.55
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	43,196.29
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	43,187.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	43,153.43
GANSON BUILDING & CIVIL ENG CONTRACTORS LTD	REFURBISHMENT OF BUILDING	43,029.00
DAVIS EVENTS LIMITED	EVENT PRODUCTION AND MANAGEMENT	42,890.10
HAYES HIGGINS CONSULTING ENGINEERS	STRUCTURAL ENGINEERING CONSULTANCY	42,603.05
FRANK GLENNON LTD	LIABILITY INSURANCE	42,580.00
BLUESTOP CLG	EVENT PRODUCTION AND MANAGEMENT	42,500.00
IARNROD EIREANN	COMMUTER TRAVEL TICKET	42,430.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	42,197.76
SORD DATA SYSTEMS LTD	PERSONAL COMPUTER PURCHASE	41,935.62
AQUA ENGINEERING LTD	BOILER HOUSE EQUIPMENT INSTALLATION	41,829.35
KN NETWORK SERVICES LTD/KN PLANT	ROAD REFURBISHMENT	41,826.97
CRAWFORD CONTRACTS GROUP LTD - In Administration	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	41,437.25
ROADSTONE LIMITED	ROAD REFURBISHMENT	41,390.78
ACTAVO (IRELAND) LIMITED	INSTALLATION WORK	41,320.00
SCHWEPPE CURTIS NUNN LTD	ARTISTS EXPENSES	41,291.24
CCG CREATIVE COMMUNICATIONS GROUP LIMITED T/A JWT FOLK	ADVERTISING	41,229.60
HOLLANDIA SERVICES BV	RESTORATION WORK CONSTRUCTION	41,150.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	40,991.79
LIMELIGHT PUBLIC RELATIONS LTD	EVENT PRODUCTION AND MANAGEMENT	40,906.11
ELECTRO AUTOMATION LTD	INSTALLATION WORK	40,863.54
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	40,790.46
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	40,525.17
VIRIDIAN ENERGY LTD T/A ENERGIA	ELECTRICITY CHARGES	40,507.66
LISADERG CONSTRUCTION LIMITED	CONSTRUCTION OF EXTENSION TO HOUSE	40,500.00

Vendor Name	Item Description	Invoice Total
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	40,497.03
OXYGEN CARE LTD	MECHANICAL SPARES & EQUIPMENT	40,453.00
TETRA IRELAND COMMUNICATIONS LTD	PORTABLE RADIO CHARGER PURCHASE	40,366.42
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	40,122.75
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	39,971.60
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	39,850.13
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	39,838.84
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	39,685.17
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	39,630.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	39,528.48
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	39,528.48
ELMORE GROUP LTD	AGD-206-305-000 Dectector (Traffic Movement)	39,390.75
ROUGHAN & O DONOVAN LTD	TOPOGRAPHICAL SURVEY	39,372.30
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	39,185.02
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	39,111.03
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	39,060.13
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	38,745.27
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	38,413.94
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	38,396.00
THE ART OF POP LTD T/A TAP CREATIONS	EXHIBITION	38,367.27
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	38,209.73
CAUSEWAY GEOTECH LTD	ROAD REFURBISHMENT	38,164.13
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	37,954.56
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	37,639.00
ZINOPY LTD	COMPUTER SERVICES	37,502.70
PBM PRODUCTIONS LTD T/A DIFFUSION EVENTS	EVENT PRODUCTION AND MANAGEMENT	37,453.50
NUZUM ROAD SERVICES LTD	ROAD MARKING NEW ROAD	37,377.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	37,311.48
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	REPAIRS TO GAS BOILER	37,298.08
IARNROD EIREANN	COMMUTER TRAVEL TICKET	37,290.00
TOLMAC CONSTRUCTION LTD	CONVERSION WORKS	37,170.00
DENTSU AEGIS NETWORK IRELAND LTD T/A CARAT	ADVERTISING	37,130.63
RICHARD NOLAN CIVIL ENGINEERING LTD.	INSTALLATION WORK	37,095.00
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	37,063.35
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	INSULATION COSYWRAP.	37,036.00
CIVIC INTERGRATED SOLUTIONS LTD	TRAFFIC INSTALLATIONS ELECTRICAL WORKS	36,950.00
CLIFTON SCANNELL EMERSON ASSOCIATES	CONSULTANCY TRAFFIC MANAGEMENT	36,900.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	36,723.43
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	36,710.00
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	36,574.32
HOWLEY HAYES ARCHITECTS LTD T/A HOWLEY HAYES ARCHITECTS	ARCHITECTURAL CONSULTANCY	36,545.76
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	36,350.81
ROUGHAN & O DONOVAN LTD	CONSULTANT TECHNICAL	36,312.04

Vendor Name	Item Description	Invoice Total
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	36,248.87
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	36,248.27
ROADSTONE LIMITED	ROAD REFURBISHMENT	36,118.00
ANZCO LTD	REFURBISHMENT OF HOUSE	36,043.69
GMC UTILITIES GROUP LTD	ROAD REFURBISHMENT	35,996.93
ANZCO LTD	REFURBISHMENT OF HOUSE	35,934.53
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	35,732.55
AECOM IRELAND LIMITED	STRUCTURAL ENGINEERING CONSULTANCY	35,718.35
N J POWER & CO LIMITED	PLANT & EQUIPMENT REPAIRS	35,695.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	35,592.56
NATIONAL RETROFIT & CONSTRUCTION SERVICES LTD	REFURBISHMENT OF HOUSE	35,403.58
SCHWEPPE CURTIS NUNN LTD	ARTISTS EXPENSES	35,362.50
NSR CARPENTRY SERVICES LTD	REFURBISHMENT OF HOUSE	35,075.30
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	35,000.09
ON THE WALL GALLERY (DUBLIN)LTD T/A THE KERLIN GALLERY	ART WORK PURCHASE	35,000.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF APARTMENT/FLATS	34,999.15
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	34,998.26
ARAMARK	SERVICE CHARGE FOR RENTED LIBRARY	34,775.85
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	34,693.66
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	34,400.00
MARTIN WALDRON BL	LEGAL CHARGES	34,363.13
O'CONNOR SUTTON CRONIN & ASSOCIATES LIMITED	CONSULTANT TECHNICAL	34,255.50
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	34,150.00
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	34,130.27
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	34,021.62
BYCON CONSULTING LTD T/A TITAN EXPERIENCE	EVENT PRODUCTION AND MANAGEMENT	33,987.36
BEAUCHAMPS SOLICITORS	PROFESSIONAL SERVICES - SECRETARIAL	33,892.80
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	33,865.20
TOWNLINK CONSTRUCTION LTD	REFURBISHMENT OF BUILDING	33,750.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	33,654.26
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	33,593.18
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	33,214.62
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	33,077.93
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	33,022.52
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	32,984.86
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	32,894.54
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	INSULATION COSYWRAP.	32,883.60
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	32,869.07
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	32,839.32
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	32,770.25
WESTSIDE CIVIL ENGINEERING LTD	CONSTRUCTION OF EXTENSION TO BUILDING	32,486.20
LIVERPOOL LANTERN COMPANY	ARTISTS EXPENSES	32,457.58
WILLIS TOWERS WATSON INSURANCES (IRELAND) LTD T/A WILLIS TOWERS WATSON	INSURANCE ALL RISKS	32,238.21
RAHEEN CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	32,129.96
ROTERVIEW SERVICES LIMITED T/A NORTHSIDE GAS SERVICES	REPAIRS TO GAS BOILER	31,981.25
AECOM IRELAND LIMITED	CIVIL ENGINEERING CONSULTANCY	31,980.00

Vendor Name	Item Description	Invoice Total
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	31,867.00
KILLAREE LIGHTING SERVICES LTD	INSTALLATION OF PUBLIC LIGHTING	31,819.00
ESB NETWORKS.	ELECTRICITY CHARGES	31,814.05
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD REFURBISHMENT	31,777.20
PVL SERVICES LTD T/A SERVICE SOLUTIONS	INSTALLATION OF ELECTRICAL WIRING AND FITTINGS	31,720.47
MISS KAREN DENNING	LEGAL CHARGES	31,611.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	31,609.08
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	31,606.21
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	31,593.39
PARK RITE UNLIMITED COMPANY	CAR PARK MANAGEMENT FEES	31,528.55
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	31,501.39
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	31,498.91
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF HOUSE	31,495.47
HENRY FORD & SON LTD	PURCHASE OF VEHICLE	31,403.95
WELLTEL (IRELAND) LTD	COMPUTER SERVICES	31,372.65
BLUESTOP CLG	EVENT PRODUCTION AND MANAGEMENT	31,364.14
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	31,269.74
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	31,208.74
OWENBEE SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	31,143.86
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	31,143.86
OMOS LTD	LANDSCAPING MATERIALS	31,143.58
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	30,938.56
CAPITAL NORTH MANAGEMENT CO LTD ESTATE	SERVICE CHARGE FOR APARTMENTS	30,890.83
ROADSTONE LIMITED	ROAD REFURBISHMENT	30,867.92
BETON CONSTRUCTION SERVICES LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	30,863.13
AECOM IRELAND LIMITED	CIVIL ENGINEER PROFESSIONAL SERVICES	30,750.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	30,727.28
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	30,707.00
TST ENGINEERING LTD	LAND SURVEYING	30,673.13
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	30,607.20
C.T.S PROJECTS LTD	REFURBISHMENT OF BUILDING	30,593.97
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	30,545.80
REDLOUGH LANDSCAPES LTD	LANDSCAPING SERVICES	30,545.80
WALKER VEHICLE RENTALS LTD	VEHICLE PLANNED MAINTENANCE	30,513.77
WALKER VEHICLE RENTALS LTD	VEHICLE PLANNED MAINTENANCE	30,513.77
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	30,407.12
P MAC LTD	CHEWING GUM REMOVAL	30,372.60
P MAC LTD	CHEWING GUM REMOVAL	30,372.60
BIBLIOTHECA LTD	SELF SERVICE KIOSK (LIBRARY BOOKS)	30,340.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF APARTMENT/FLATS	30,265.75
DUBLIN FARM MACHINERY LTD	MOWER RIDE-ONS PURCHASE	30,196.50
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	30,147.29
GREEN GARDEN FLOWER BULBS	BULBS HORTICULTURE	30,105.13
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	30,100.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF APARTMENT/FLATS	30,088.28
EIRCOM LTD, IRISH BRANCH	PHONE CHARGES	30,077.12
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	30,064.34
VODAFONE IRELAND LIMITED	PHONE CHARGES	30,007.03
AN POST	POSTAGE	30,000.00
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	30,000.00

Vendor Name	Item Description	Invoice Total
DUDLEY GRIFFIN BUILDING SERVICES LTD	REFURBISHMENT OF APARTMENT/FLATS	29,973.81
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	29,967.75
BAXTERSTOREY LIMITED	CATERING	29,825.62
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	29,795.80
WALKER VEHICLE RENTALS LTD	VEHICLE PLANNED MAINTENANCE	29,715.40
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	29,708.18
VODAFONE IRELAND LIMITED	PHONE CHARGES	29,693.63
VODAFONE IRELAND LIMITED	PHONE CHARGES	29,659.05
VODAFONE IRELAND LIMITED	PHONE CHARGES	29,596.83
BUSINESS SERVICES FOR BUSINESS LTD	MANAGEMENT CONSULTANCY	29,520.00
RICOH IRELAND LTD	PRINTING MANAGED SERVICE	29,496.05
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	INSULATION COSYWRAP.	29,426.00
FOUR SEASONS TREE SERVICES (IRL.) LTD	TREE PRUNING	29,396.50
DERMOT FOLEY LANDSCAPE ARCHITECTS	LANDSCAPE ARCHITECTURAL SERVICES	29,292.50
BOC GASES IRELAND LTD	MEDICAL OXYGEN SIZE CD PURCHASE	29,282.66
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	LANDSCAPING SERVICES	29,199.17
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	29,199.17
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	29,199.17
SAP LANDSCAPES LTD	LANDSCAPING SERVICES	29,199.17
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	29,003.07
ROADSTONE LIMITED	ROAD REFURBISHMENT	28,970.00
J & F FACILITY SERVICES LTD	REFURBISHMENT OF BUILDING	28,960.00
ZINOPY LTD	COMPUTER SERVICES	28,903.77
AECOM IRELAND LIMITED	CONSULTANT TECHNICAL	28,879.65
STANLEY ASPHALT LTD	CONSTRUCTION OF FOOTPATH	28,878.00
GEOGRAPHICAL & MULTIMEDIA APPLCTNS LTD T/A GAMMA	COMPUTER SERVICES	28,812.93
NSR CARPENTRY SERVICES LTD	REFURBISHMENT OF HOUSE	28,800.00
NSR CARPENTRY SERVICES LTD	REFURBISHMENT OF HOUSE	28,800.00
NSR CARPENTRY SERVICES LTD	REFURBISHMENT OF HOUSE	28,760.55
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	28,755.00
URBAN AGENCY ARCHITECTS LTD	ARCHITECTURAL CONSULTANCY	28,510.79
ARTHUR KELLY COMPANY LTD	REFURBISHMENT OF HOUSE	28,500.00
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
SHEELIN GROUP COMMERCIAL INTERIORS UNLIMITED COMPANY	FURNITURE PURCHASE	28,378.56
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	28,374.78
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	28,350.00
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	28,324.25
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	28,300.23
BUS ATHA CLIATH DUBLIN BUS	COMMUTER TRAVEL TICKET	28,250.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	28,151.11
HIGHWAY MARKINGS LTD T/A TRAFFIC ENGINEERING CONTRACTORS	ROAD RE - MARKING	28,091.25
CRAWFORD CONTRACTS GROUP LTD - In Administration	CONSTRUCTION WORK (DEVELOPMENT OF PARK)	28,028.60
A.S.K. MECHANICAL SERVICES	BOILER HOUSE EQUIPMENT INSTALLATION	28,000.00
LIBERTY CORNER MANAGEMENT CLG	CAR PARK MANAGEMENT FEES	27,902.16
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	27,884.85

Vendor Name	Item Description	Invoice Total
LIMELIGHT PUBLIC RELATIONS LTD	EVENT PRODUCTION AND MANAGEMENT	27,874.26
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	27,860.85
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	27,802.48
AECOM IRELAND LIMITED	CONSULTANT TECHNICAL	27,762.56
PETER O'BRIEN & SONS (LANDSCAPING) LTD	LANDSCAPING SERVICES	27,761.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	27,706.34
THE NATIONAL ASSOCIATION OF BUILDING CO-OPERATIVES SOCIETY	SERVICE CHARGE FOR APARTMENTS	27,693.00
GAS SERVICES LTD	REPAIRS TO GAS BOILER	27,689.72
CITIUS LTD	INSTALLATION WORK	27,657.60
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	27,619.97
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	27,555.00
BRIAN FLANAGAN LTD	PAINTING SERVICES	27,540.00
WALKER VEHICLE RENTALS LTD	VEHICLE PLANNED MAINTENANCE	27,457.57
EFIRE SERVICE LTD	COMPUTER SOFTWARE LICENCE PAYCE	27,293.88
MHL EVENT MANAGEMENT LTD T/A FIRE RESTRAURANT & LOUNGE	CATERING	27,176.92
PATRICK SHAFFREY ASSOCIATES LTD T/A SHAFFREY ASSOCIATES	ARCHITECTURAL PROFESSIONAL SERVICES	26,985.89
REHAB GLASSCO LTD	RECYCLING OF GLASS	26,873.21
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF APARTMENT/FLATS	26,856.60
OLDSTONE CONSERVATION LTD	REFURBISHMENT OF BUILDING	26,763.61
MEDICAL PRIORITY CONSULTANTS INC PRIORITY DISPATCH CORP	PLANT & EQUIPMENT MAINTENANCE	26,722.00
WILLOW PARK CONTRACTING LTD	REFURBISHMENT OF HOUSE	26,712.14
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	COUNCIL SOLICITOR'S FEES	26,683.70
RICHARD NOLAN CIVIL ENGINEERING LTD.	ROAD REFURBISHMENT	26,660.73
FUEL CARD SERVICES LTD	VEHICLE FUEL DIESEL	26,547.97
REHAB GLASSCO LTD	RECYCLING OF GLASS	26,389.12
RPS CONSULTING ENGINEERS LTD	CONSULTANT TECHNICAL	26,322.00
RPS CONSULTING ENGINEERS LTD	CIVIL ENGINEERING CONSULTANCY	26,235.90
PROVIDENT CRM LTD	COMPUTER SOFTWARE INSTALLATION	26,147.59
NOEL LAWLER GREEN ENERGY SOLUTIONS LTD T/A ENERGY SOLUTIONS	PROJECT MANAGEMENT	26,098.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	26,089.21
C & A EXCAVATIONS (IRL) LTD	DEMOLITION AND WRECKING OF BUILDINGS	26,064.88
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	26,057.30
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	26,057.30
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	26,057.29
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	26,057.29
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	26,054.56
RETROFIT DESIGN LTD	INSULATION COSYWRAP.	26,039.22
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	26,007.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	26,007.00
REHAB GLASSCO LTD	RECYCLING OF GLASS	25,935.82
BRIAN FLANAGAN LTD	PAINTING SERVICES	25,930.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	25,914.01
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	25,851.20
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	25,845.44
OVE ARUP AND PARTNERS IRELAND T/A ARUP CONSULTING ENGINEERS	BUILDING ENERGY RATING (BER SURVEYOR)	25,823.85
CORESCENT LTD T/A CONTRACTORS MEDICAL BUREAU	MONITORING OF ALARM SYSTEM	25,807.09

Vendor Name	Item Description	Invoice Total
CORESCENT LTD T/A CONTRACTORS MEDICAL BUREAU	MONITORING OF ALARM SYSTEM	25,807.09
CORESCENT LTD T/A CONTRACTORS MEDICAL BUREAU	MONITORING OF ALARM SYSTEM	25,807.09
ANZCO LTD	REFURBISHMENT OF HOUSE	25,748.00
RETROFIT ENERGY IRELAND LTD T/A REIL ENPROVA	ATTIC INSULATION WORKS	25,713.66
CENTRAL HEATING INSTALLATIONS LTD (CHI LTD)	BOILER HOUSE EQUIPMENT INSTALLATION	25,680.00
SIAC BITUMINOUS PRODUCTS LTD	ROAD REFURBISHMENT	25,641.00
RICHARD NOLAN CIVIL ENGINEERING LTD.	TRAFFIC MANAGEMENT SERVICES	25,595.00
TECHCON FM SERVICES LTD	ELECTRICAL AUTOMATION & CONTROL COMPONENTS	25,578.95
CIVICMEDIA LTD	BANNER FOR EXHIBITION	25,569.82
FUJITSU (IRELAND) LTD	COMPUTER SERVICES	25,556.94
WILLOW PARK CONTRACTING LTD	REFURBISHMENT OF HOUSE	25,542.08
ANNAVEIGH PLANTS LTD	TREES	25,537.50
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	25,506.22
TOLMAC CONSTRUCTION LTD	LABOUR COSTS CONSTRUCTION AND REFURBISHMENT	25,428.00
MAGNUM EVENTS LTD	EVENT PRODUCTION AND MANAGEMENT	25,369.98
BAXTERSTOREY LIMITED	CATERING	25,361.31
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	25,354.00
NATIONAL MICROMEDIA LTD	MICROFILM NEWSPAPER (LIBRARY)	25,338.00
HOUSING AGENCY	SERVICE CHARGE FOR APARTMENTS	25,252.56
D.H. CONTRACTORS LTD	REFURBISHMENT OF HOUSE	25,209.23
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	25,166.73
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	25,166.73
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	25,166.73
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	25,166.73
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	25,166.73
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	25,166.73
AMANDA DUNSMORE	ART WORK PURCHASE	25,000.00
ROUGHAN & O DONOVAN LTD	STRUCTURAL ENGINEERING CONSULTANCY	24,944.40
FLOWER YOUR PLACE B.V	BULBS HORTICULTURE	24,942.42
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	24,791.70
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	24,674.51
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	24,660.00
MCGARRY NI EANAIGH ARCHITECTS	ARCHITECTURAL CONSULTANCY	24,644.59
SORD DATA SYSTEMS LTD	PERSONAL COMPUTER PURCHASE	24,629.52
WATERMAN MOYLAN CONSULTING ENGINEERS LTD	CIVIL ENGINEER PROFESSIONAL SERVICES	24,600.00
AECOM IRELAND LIMITED	STRUCTURAL ENGINEERING CONSULTANCY	24,600.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	24,589.24
KILLAREE LIGHTING SERVICES LTD	SEAMLESS CONICAL COLUMN 6M	24,570.00
ARCHITECTONICUM LTD T/A CREAN SALLEY ARCHITECTS	ARCHITECTURAL PROFESSIONAL SERVICES	24,400.74
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	24,354.44
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	24,350.32
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	24,292.49
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	24,291.20
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV MAINTENANCE	24,277.65
CROS-B CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	24,224.02
MICHAEL J SCANNELL & CO LTD	ANORAK BOMBER TYPE	24,200.26
OWENBEE SERVICES LTD	REFURBISHMENT OF HOUSE	24,144.13
MAXOL LTD	VEHICLE FUEL DIESEL	24,140.69
DBFL CONSULTING ENGINEERS LTD	CIVIL ENGINEERING CONSULTANCY	24,023.75
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	24,018.87

Vendor Name	Item Description	Invoice Total
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	23,960.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	23,960.00
DNM TECHNOLOGY LTD	SOFTWARE CONSULTANCY SERVICE	23,831.25
DNM TECHNOLOGY LTD	SOFTWARE CONSULTANCY SERVICE	23,831.25
WILLIS TOWERS WATSON INSURANCES (IRELAND) LTD T/A WILLIS TOWERS WATSON	INSURANCE ALL RISKS	23,793.11
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	23,763.52
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	23,749.24
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF APARTMENT/FLATS	23,737.17
HEGARTY DEMOLITION	DEMOLITION AND WRECKING OF BUILDINGS	23,732.99
D & S ROE LTD	VEHICLE TRADE PLATES SQUARE	23,732.85
HOLLANDIA SERVICES BV	ROAD CONSTRUCTION SERVICES	23,622.41
SAP LANDSCAPES LTD	FLOWERS	23,621.10
BUSINESS SERVICES FOR BUSINESS LTD	MANAGEMENT CONSULTANCY	23,616.00
BREFFNI BUILDING & CIVIL ENG LTD T/A BREFFNI GROUP	HIRE OF HAULAGE (RCTH CHARGES)	23,608.00
SHERGAN TRAFFIC SOLUTIONS LTD	BOLLARD FLEXIBLE TRANSLUCENT (ROAD SAFETY)	23,593.86
BAXTERSTOREY LIMITED	CATERING	23,560.21
DESMOND ADAMS CONSTRUCTION LTD.	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	23,542.71
CASTIT LTD	CYCLE STAND GALVANISED STEEL	23,523.75
MAXOL LTD	VEHICLE FUEL DIESEL	23,497.18
LISTON & COMPANY SOLICITORS	SERVICE CHARGE FOR APARTMENTS	23,469.32
CERTIFICATION EUROPE LTD	WASTE MANAGEMENT ENFORCMENT SERVICES	23,381.77
GAS WISE LTD	SERVICE OF GAS BOILER	23,290.00
VIA MERCANTI LTD T/A CAIRN CONSTRUCTION	ROAD CONSTRUCTION	23,250.00
BAYVIEW CONTRACTS LTD	REFURBISHMENT OF HOUSE	23,184.12
GVA PLANNING & REGENERATION LTD T/A AVISON YOUNG	RESEARCH AND EVALUATION OF PROJECT	23,048.08
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	22,991.21
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	22,935.98
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	COUNCIL SOLICITOR'S FEES	22,862.64
MCD LANDSCAPES LTD	LANDSCAPING SERVICES	22,813.50
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	22,799.99
COMMISSION FOR COMMUNICATIONS REGULATION	RADIO LICENCE BUSINESS TYPE	22,792.00
WILLIS TOWERS WATSON INSURANCES (IRELAND) LTD T/A WILLIS TOWERS WATSON	INSURANCE ALL RISKS	22,754.81
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
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	CONSTRUCTION OF HOUSING	22,707.90
SAFEBAY LTD T/A LINESIGHT	MANAGEMENT CONSULTANCY	22,509.00
TT PLUMBING LTD T/A ACADEMY PLUMBING & HEATING	REFURBISHMENT OF HOUSE	22,482.00
SURECOM (NS) LIMITED	COMPUTER SERVICES	22,389.69
DERCHIL LTD, T/A COSI HOMES	REFURBISHMENT OF HOUSE	22,360.32
JOE DUKE & COMPANY LTD T/A DUKE CONSTRUCTION	REFURBISHMENT OF HOUSE	22,356.00
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	22,335.47
J V TIERNEY & COMPANY (2002) LTD	BUILDING SURVEY	22,269.15

Vendor Name	Item Description	Invoice Total
WALSH ASSOCIATES ARCHITECTS AND PROJECT MANAGERS	ARCHITECTURAL PROFESSIONAL SERVICES	22,140.00
MAXOL LTD	VEHICLE FUEL DIESEL	22,016.14
MAXOL LTD	VEHICLE FUEL DIESEL	21,985.48
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	21,907.22
F. BRADY & SON PLANT HIRE LTD	REFURBISHMENT OF HOUSE	21,900.00
DBFL CONSULTING ENGINEERS LTD	CONSULTANCY TRAFFIC MANAGEMENT	21,790.37
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	21,774.58
LISADERG CONSTRUCTION LIMITED	LABOUR COSTS GENERAL REPAIRS AND MAINTENANCE	21,715.00
ATHENA ENTERPRISES LTD T/A THE POWER HOUSE	SERVICE OF GAS BOILER	21,698.00
RICHARD DRUMGOOLE CONSTRUCTION LTD	REFURBISHMENT OF HOUSE	21,678.97
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	21,591.76
WDM LIMITED	CIVIL ENGINEERING CONSULTANCY	21,571.13
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	21,308.51
TOLMAC CONSTRUCTION LTD	REPAIRS TO WALL	21,232.00
EIMARD ELECTRONICS LTD T/A ELECTRO TECH IRELAND	CCTV SUPPLY AND INSTALLATION	21,189.00
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	21,176.00
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	21,157.10
OWEN F O'SULLIVAN	COUNCIL SOLICITOR'S FEES	21,132.25
BRIAN M DURKAN & CO LTD	REFURBISHMENT OF HOUSE	21,101.00
SAP LANDSCAPES LTD	FLOWERS	21,081.19
KILSARAN ROAD SURFACING & CONTRACTING	ROAD REFURBISHMENT	21,043.00
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	21,021.92
BUS ATHA CLIATH DUBLIN BUS	COMMUTER TICKET	21,000.00
MAUS MANAGEMENT	PROJECT MANAGEMENT	21,000.00
NSR CARPENTRY SERVICES LTD	REFURBISHMENT OF HOUSE	20,960.40
PST SPORT (IRELAND) LTD	REPAIRS TO ALL WEATHER PITCH	20,900.00
CIVIC INTERGRATED SOLUTIONS LTD	INSTALLATION OF TRAFFIC SIGNAL EQUIPMENT	20,773.66
CITIUS LTD	INSTALLATION WORK	20,768.40
DNM TECHNOLOGY LTD	COMPUTER SERVICES	20,756.25
SECURWAY AT RISK SECURITY GROUP LTD	PROVISION OF MANNED SECURITY	20,746.07
ANZCO LTD	REFURBISHMENT OF HOUSE	20,729.13
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	20,715.43
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	20,715.43
LISADERG CONSTRUCTION LIMITED	REFURBISHMENT OF HOUSE	20,696.24
ELMORE GROUP LTD	LED.SIGNAL HEAD 1 ASPECT G ARROW 300 M/M.	20,664.00
WESTSIDE CIVIL ENGINEERING LTD	REFURBISHMENT OF HOUSE	20,627.25
SORD DATA SYSTEMS LTD	PERSONAL COMPUTER PURCHASE	20,622.18
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	20,606.51
ACTAVO (IRELAND) LIMITED	MAINTENANCE OF PAY AND DISPLAY MACHINES	20,606.51
CIVIC INTERGRATED SOLUTIONS LTD	INSTALLATION OF TRAFFIC SIGNAL EQUIPMENT	20,605.62
BUS ATHA CLIATH DUBLIN BUS	COMMUTER TRAVEL TICKET	20,600.00
ELSA COMMUNITY SERVICES LTD	DIGITALISING MICROFILM	20,546.31
ELSA COMMUNITY SERVICES LTD	PROVISION OF MANNED SECURITY	20,546.31
ELECTRONIC SECURITY PRODUCTS LTD T/A I.S.A GROUP	CCTV SUPPLY AND INSTALLATION	20,542.00
ROUGHAN & O DONOVAN LTD	CIVIL ENGINEERING CONSULTANCY	20,524.21
ROUGHAN & O DONOVAN LTD	STRUCTURAL ENGINEERING CONSULTANCY	20,454.90
COMPLETE INSULATIONS AND ENERGY UPGRADES LTD	REFURBISHMENT OF HOUSE	20,453.00
BIG PICTURE MEDIA (BPM) CO LTD	BANNER FOR EXHIBITION	20,452.44
CIVIC INTERGRATED SOLUTIONS LTD	INSTALLATION OF TRAFFIC SIGNAL EQUIPMENT	20,427.82

Vendor Name	Item Description	Invoice Total
WALKER VEHICLE RENTALS LTD	VEHICLE LEASE HIRE - VAN / PICKUP / SIDE LOADER	20,364.86
PAUL BEAUSANG T/A PAUL N BEAUSANG & CO	COUNCIL SOLICITOR'S FEES	20,213.90
KEN BUILDING CONTRACTORS LTD	REFURBISHMENT OF HOUSE	20,210.26
ERNST & YOUNG BUSINESS ADVISORY SERVICES	GOVERNMENT PUBLICATION	20,135.10
ERNST & YOUNG BUSINESS ADVISORY SERVICES	GOVERNMENT PUBLICATION	20,135.10
FLAME STOP LTD	CONSTRUCTION / REFURBISHMENT MAIN CONTRACT	20,129.50
SAP LANDSCAPES LTD	BEDDING PLANTS	20,065.23
E.P. KEANE & COMPANY SOLICITORS	COUNCIL SOLICITOR'S FEES	20,064.96
GAZETTE GROUP NEWSPAPER LTD	ADVERTISING	20,049.00
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	20,010.09
RETROFIT DESIGN LTD	REFURBISHMENT OF HOUSE	20,003.50
MR MICHAEL KANE	ART WORK PURCHASE	20,000.00
AN POST	POSTAGE	20,000.00