

## Q2 2013

Supplier	EURO	Description
DAVID WALSH CIVIL ENGINEERING LTD	27,255.96	Hempstown Watermain
DAVID WALSH CIVIL ENGINEERING LTD	22,394.88	Hempstown Watermain
BYRNE LOOBY PARTNERS LTD	87,780.17	Arklow Sewage Scheme
DAN MORRISSEY (IRL) LTD	38,933.63	Road Works Blessington AO
DAN MORRISSEY (IRL) LTD	104,524.41	Road Works Blessington AO
DAN MORRISSEY (IRL) LTD	64,437.38	Road Works Blessington AO
DAN MORRISSEY (IRL) LTD	60,852.32	Road Works Blessington AO
COADY PARTNERSHIP ARCHITECTS	45,132.02	Arklow Library Feesability Study
RPS CONSULTING ENGINEERS	22,187.97	Dunlavin SS D-B Works
DAVID WALSH CIVIL ENGINEERING LTD	92,692.67	Hempstown Watermain
JOHNSON BUILDING SYSTEMS ASHFORD LTD	41,746.00	Civil Defence Building Greystones
CLONMEL ENTERPRISES LTD	104,905.87	Rathdrum SS Railway Sewer Crossing & Arklow WS
ENCO MARINE & CIVIL ENGINEERING LTD	92,000.00	Arklow Harbour Remedial Works
AIRTRICITY UTILITY SOLUTIONS	32,278.40	Public Lighting
DDC LIMITED	24,600.00	Battinglass ST Works
MOUCHEL	31,361.31	Prof Services Remediation Works Unauthorised Landfill
APCOA PARKING IRELAND LTD	22,024.24	Greystones Carparking Contract
DAN MORRISSEY (IRL) LTD	33,411.43	Road Works Blessington AO
ENCO MARINE & CIVIL ENGINEERING LTD	46,438.12	Arklow Harbour Remedial Works
ARKENVALE LTD	86,400.00	Refurb Social Hsg
NEOPOST IRELAND LTD	20,000.00	Post
VINCENT DEMPSEY PLANT HIRE	20,850.00	Plant Hire
TONY DUFFY ENGINEERING LTD	26,418.85	Road Works Wicklow AO
BYRNE LOOBY PARTNERS LTD	36,309.60	Wicklow WS - Chlorination System Upgrade
DUBLIN FIRE BRIGADE	33,377.38	Mobilisation System
PUBLIC ANALYSTS LAB	33,677.40	Various Tests
AIRTRICITY UTILITY SOLUTIONS	22,016.16	Public Lighting
<b>Total</b>	<b>1,274,006.17</b>	