

Supplier	Amount	Description
AECOM	23,591.40	Strand Road Cycle Scheme, Bray
AIRTRICITY UTILITY SOLUTIONS	35,341.13	Public Lighting Services
AIRTRICITY UTILITY SOLUTIONS	34,518.93	Public Lighting Repair & Maintenance, Sept 2014
AIRTRICITY UTILITY SOLUTIONS	26,105.54	Public Lighting Installation
AIRTRICITY UTILITY SOLUTIONS	22,934.06	Public Lighting Services
APCOA PARKING IRELAND LTD	22,024.24	Pay & Display Parking Greystones
APCOA PARKING IRELAND LTD	22,024.24	Pay & Display Parking Greystones
APCOA PARKING IRELAND LTD	22,024.24	Pay & Display Parking Greystones
ARKIL LTD	249,802.34	N81 Baltinglass to Raheen Road, Maintenance
BARNMAC CONTRACTING LTD	165,000.00	Housing Contracts, Sutton Road
BENVILLE & ROBINSON SOLICITORS	31,961.53	Legal Fees
BRAY AREA PARTNERSHIP	37,993.00	Upgrade, Chapel Lane, Shillelagh
BYRNE LOOBY PARTNERS LTD	35,872.70	River Dargle Works
C.J. LOUTH AND SONS	32,565.37	Legal Fees
CLIFTON SCANNELL EMERSON ASSOC LTD	20,202.75	Baltinglass Pedestrian Bridge, N81 Junction
CLIFTON SCANNELL EMERSON ASSOC LTD	23,514.53	Roundabout Upgrade, Wexford Road, Arklow
CORMAC LEONARD COMMERCIALS LTD	35,000.00	Purchase of Lorry/Truck
D M MORRIS LIMITED	27,928.53	Road Maintenance Gratten Park Road
D M MORRIS LIMITED	51,838.25	Road Surfacing Works, N81 Baltinglass
D M MORRIS LIMITED	30,346.28	Road Surfacing Works, Kindlestown lane
D M MORRIS LIMITED	20,447.10	Road Surfacing Works, Oatlands
D M MORRIS LIMITED	34,907.35	Road Surfacing Works, Kindlestown park
D M MORRIS LIMITED	22,235.00	Roadworks Virgin Row, Newcastle
D M MORRIS LIMITED	27,967.44	Roadworks Gratten Park Road
D M MORRIS LIMITED	27,500.00	Road Surfacing, Tombreane Carnew
D M MORRIS LIMITED	92,685.33	Road Surfacing Kindlestown Park
D M MORRIS LIMITED	25,703.10	Road Surfacing Ballycood
D M MORRIS LIMITED	52,035.00	Road Surfacing Annacurra Main Street
DAN MORRISSEY (IRL) LTD	164,780.00	Road Maintenance Laragh
DAN MORRISSEY (IRL) LTD	38,568.75	Road maintenance Friars Hill, Wicklow
DONLOW CONSTRUCTION LTD	72,470.63	Civil Works Ashford National School
DUBLIN FIRE BRIGADE	60,315.76	Mobilisation System, 3rd & 4th Quarters
DUBLIN SIMON COMMUNITY	37,500.00	STA Services 5/6 Kilmantin Hill
DUBLIN SIMON COMMUNITY	37,500.00	Contribution towards Running Costs 5/6 Kilmantin Hill
EAST COAST FM	35,000.00	Advertising Contribution
EXPERT LEISURE SUPPLIES LTD	41,706.68	Gym Equipment
HALCROW BARRY LTD	27,060.00	River Dargle Flood Defence Works
HOUSEMAIDS	25,530.10	Fire Damage Repairs, Kilcoole
INLAND AND COASTAL MARINA SYSTEMS LTD	113,534.40	Arklow Harbour works
IPB INSURANCE	27,083.95	PA Firemen Scheme Policy
IRISH BRIDGE LTD	20,867.50	Three Trouts Bridge

IRISH TAR & BITUMEN SUPPLIERS	21,900.03	N81 Whitestown
IRISH TAR & BITUMEN SUPPLIERS	20,698.34	Raheen Roundwood
J.P. BYRNE CONSULTING ENGINEERS	36,549.45	Dredging Project Arklow Harbour
JOHN SOMERS CONSTRUCTION LTD	47,881.95	Construction Works, Redcross
JONS CIVIL ENGINEERING COMPANY LTD	1,562,248.71	River Dargle La Vallee Works
KILSARAN ROAD SURFACING & CONTRACTING	156,234.25	N81 Knockroe Bends & Conlon Hill
L AND M KEATING LTD	305,796.96	Arklow Harbour works
L AND M KEATING LTD	250,573.73	Arklow Harbour works
L AND M KEATING LTD	382,880.31	Arklow Harbour works
LAGAN ASPHALT LTD	21,896.72	Road Resurfacing Ashlawn Court
LARKMOUNT DEVELOPMENTS LIMITED	43,333.00	De Veg South Bank of Dargle
LARKMOUNT DEVELOPMENTS LIMITED	65,267.00	Consultant Engineers Hoggin Path
LISADERG CONSTRUCTION LIMITED	20,595.60	Refurbishment
LISADERG CONSTRUCTION LIMITED	20,566.00	Refurbishment
LISADERG CONSTRUCTION LIMITED	31,942.00	Refurbishment
LISADERG CONSTRUCTION LIMITED	38,261.00	Refurbishment
LISADERG CONSTRUCTION LIMITED	85,000.00	Refurbishment
LISADERG CONSTRUCTION LIMITED	49,500.00	Refurbishment
LOCAL GOVERNMENT MANAGEMENT AGENCY	28,535.50	General Charges
MARCUS P GRAHAM IRONWORKS LTD	21,820.00	Works to White Bridge, Avoca
MARCUS P GRAHAM IRONWORKS LTD	45,452.17	Works to White Bridge, Avoca
MARCUS P GRAHAM IRONWORKS LTD	45,452.17	Works to White Bridge, Avoca
MARCUS P GRAHAM IRONWORKS LTD	31,816.52	Works to White Bridge, Avoca
MATTHEW PARKES	20,000.00	Geological Heritage Audit
MERMAID THEATRE	26,583.33	Contribution to running costs
MERMAID THEATRE	26,583.37	Contribution to running costs
MOUCHEL	32,983.85	Remediation of Unauthorised Landfill
MOUCHEL	21,736.29	Remediation of Unauthorised Landfill
NATIONWIDE IRON PRODS DISTBN CO LTD	55,080.00	Supply of Seatbacks, Seafront
O CONNOR SUTTON CRONIN	38,753.36	Consultant Engineering
O KEEFFE ARCHITECTS LTD	22,467.18	Architectural Services Hillview Estate
O KEEFFE ARCHITECTS LTD	22,467.18	Architectural Services Hillview Estate
O'CONNELL MAHON ARCHITECTS	24,600.00	Professional Fees Glending Estate, Baltinglass
P J EDWARDS	75,120.00	Road Maintenance Three Trouts Bridge
PRIORITY CONSTRUCTION LTD	135,084.40	Remediation of Unauthorised Landfill
PRIORITY CONSTRUCTION LTD	112,841.93	Remediation of Unauthorised Landfill
PURCELL CONSTRUCTION LTD	193,622.51	Construction of Arklow Library & Area Office
PURCELL CONSTRUCTION LTD	141,090.68	Construction of Arklow Library & Area Office
PURCELL CONSTRUCTION LTD	167,194.56	Construction of Arklow Library & Area Office
R MORRIS SITE SERVICES LTD	25,597.71	Works Civil Defence Building Greystones
RICHARD NOLAN CIVIL ENGINEERING LTD	27,329.00	Works Ashlawn Court, Fassaroe
RICHARD NOLAN CIVIL ENGINEERING LTD	30,000.00	Works Ashlawn Court, Fassaroe

RICHARD NOLAN CIVIL ENGINEERING LTD	25,492.50	Works, Boghall Road
RICHARD NOLAN CIVIL ENGINEERING LTD	80,000.00	River Dargle Flood Defence Works
ROAD MAINTENANCE SERVICES LTD	50,438.89	Road Maintenance L6150
ROAD MAINTENANCE SERVICES LTD	30,952.40	Road Maintenance L6170
ROAD MAINTENANCE SERVICES LTD	53,768.90	Road Maintenance L60881
ROADSTONE LTD	94,738.97	Works Main Street, Kilcoole
ROADSTONE LTD	68,906.25	Works, Avoca to Rathdrum Road
ROADSTONE LTD	26,220.00	Works, Footpaths @ Kilcoole GAA
ROADSTONE LTD	91,751.16	Work, Mill Road Greystones
ROADSTONE LTD	32,030.19	Works N81 Annalecky Junction
ROADSTONE LTD	58,630.56	Works Kilincarrig
ROADSTONE LTD	273,053.20	Works Old N11 Surfacing Project
ROADSTONE LTD	88,537.59	N11 South of Jack Whites Pavement Works
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	35,718.00	Refurbishment
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	33,485.60	Refurbishment
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	31,017.80	Refurbishment
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	31,294.60	Refurbishment
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	31,856.80	Refurbishment
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	33,406.00	Refurbishment
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	35,285.60	Refurbishment
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	50,000.00	Refurbishment
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	36,460.00	Refurbishment
ROSANNA CONSTRUCTION LTD T/A INDUSTRIAL ENTERPRISE	31,639.60	Refurbishment
ROSSA LIGHTING T/A LUMASTYLE LIMITED	22,643.25	Chriatmas Lights 2014 arklow Town
ROUGHAN AND O DONOVAN	36,900.00	Laragh-Glendalough Visitor Access
S P SPORTS MANAGEMENT LTD	20,000.00	Contribution to running costs
S P SPORTS MANAGEMENT LTD	34,311.00	Contribution to running costs
SPRAOI LINN	61,700.00	Skateboard Park
Sure Skills Ltd T/A TECHNOLOGY TRAINING	25,312.44	Replacement of SAN
Sure Skills Ltd T/A TECHNOLOGY TRAINING	129,454.41	Replacement of SAN
TOM FOLEY MANAGEMENT LIMITED	38,517.97	Consultant Engineering Services
TOM FOLEY MANAGEMENT LIMITED	43,835.10	Consultant Engineering Services
TOM FOLEY MANAGEMENT LIMITED	47,201.05	Consultant Engineering Services
TONY DUFFY ENGINEERING LTD	29,786.10	Engineering Services, Johnstown Hill L2196
TONY DUFFY ENGINEERING LTD	80,780.24	Engineering Services, Johnstown Hill L2196
TOWNLINK CONSTRUCTION LTD	155,093.27	Energy Upgrade, Sycamore Drive
TOWNLINK CONSTRUCTION LTD	167,443.97	Energy Upgrade, Sycamore Drive
TOWNLINK CONSTRUCTION LTD	65,000.00	Energy Upgrade, Sycamore Drive
TRAFFIC SOLUTIONS LIMITED	27,610.00	Site Alterations, Boghall Road
UTS TECHNOLOGIES LTD	23,188.11	Maintenance Pay & Display Machines
VERSAR LTD	37,900.00	Refurbishment
WICKLOW UPLAND COUNCIL WASTE AMENITY PROJECT	25,000.00	Voluntary Contribution Qtr4 to PURE

WIDE OPEN MUSIC	30,559.00	Choral Commission Project
Total	8,916,244.43	