

Supplier	Amount	Description
F M ENVIRONMENTAL LTD	28,027.43	Ballyconnell WWTP
APCOA PARKING IRELAND LTD	22,024.24	Greystones carparking
PRIORITY CONSTRUCTION LTD	105,396.23	Remedial Works Whitestown
CANTOR EQUINE LTD	36,067.34	Control of Horses
CONTEMPORARY MUSIC CENTRE	39,261.00	Music Generation Workshop
MOUCHEL	30,380.68	Remedial Works Unauthorised Landfill
AECOM	43,050.00	Consultancy Fees Strand Road Works
ELECTRICAL & PUMP SERVICES LTD	151,214.20	Ballinaclash WTP
DAN MORRISSEY (IRL) LTD	31,666.26	Road resurfacing
AH CULLEN & CO LTD	21,650.00	UV units environment
ARKENVALE LTD	21,600.00	Refurbishment works housing
SPRING CONSTRUCTION LTD	63,863.66	BER works housing
SPRING CONSTRUCTION LTD	56,719.04	BER works housing
VEOLIA WATER IRELAND LTD	162,307.16	Greystones WWTP Q4 2013
DAN MORRISSEY (IRL) LTD	53,776.10	Remedial Works - taking in charge
ARKENVALE LTD	58,425.00	Refurbishment works housing
MORDAUNT CONSTRUCTION LTD	32,300.00	Arklow Harbor storm damage works
MOUCHEL	32,202.90	Remedial works landfill
PRIORITY CONSTRUCTION LTD	56,069.48	Remedial works landfill
TONY DUFFY ENGINEERING LTD	24,777.98	Road resurfacing
DAN MORRISSEY (IRL) LTD	88,228.08	Road resurfacing
DAN MORRISSEY (IRL) LTD	58,718.37	Road resurfacing
DAN MORRISSEY (IRL) LTD	101,773.29	Road resurfacing
PRIORITY CONSTRUCTION LTD	159,946.20	Remedial works landfill
DUBLIN FIRE BRIGADE	30,157.88	Q1 mobilisation system
INSTITUTE OF PUBLIC ADMINISTRATION	25,487.98	2014 levy
LOCAL GOVERNMENT MANAGEMENT AGENCY	28,535.50	2014 charge
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LOCAL GOVERNMENT MANAGEMENT AGENCY	28,535.50	2014 charge
LOCAL GOVERNMENT MANAGEMENT AGENCY	33,961.00	FMS Charge 2014
LOCAL GOVERNMENT MANAGEMENT AGENCY	28,535.50	2014 charge
ACCLAIM ENGINEERING T/A JBS	39,864.00	Structural steelworks Greystones depot
APCOA PARKING IRELAND LTD	22,024.24	Greystones carparking
LOCAL GOVERNMENT MANAGEMENT AGENCY	28,535.50	2014 charge
SPRING CONSTRUCTION LTD	25,029.90	BER works housing
SPRING CONSTRUCTION LTD	33,719.90	BER works housing
AIRTRICITY UTILITY SOLUTIONS	36,330.84	Public Lighting
TONY DUFFY ENGINEERING LTD	22,461.31	Road resurfacing
MOUCHEL	32,528.30	Remedial Works Unauthorised Landfill
THOMAS SWAINE AND SONS LTD	23,909.00	Kilbride Watermain extension
GANSON BUILDING AND CIVIL ENGINEERING CONTRACTORS	29,680.00	remedial works
APCOA PARKING IRELAND LTD	22,024.24	Greystones carparking
DAN MORRISSEY (IRL) LTD	56,690.87	Road resurfacing
L AND M KEATING LTD	253,000.00	Arklow Harbour Dredging Works
J.P. BYRNE CONSULTING ENGINEERS	23,616.00	Arklow Harbour Dredging Works
TONY DUFFY ENGINEERING LTD	25,508.98	Road resurfacing
MORDAUNT CONSTRUCTION LTD	44,336.95	Storm repairs South Quay Arklow
PRIORITY CONSTRUCTION LTD	209,701.08	Remedial Works Unauthorised Landfill
DUN LAOGHAIRE RATHDOWN COUNTY COUNCIL	2,386,969.58	Recoupment Shanganagh WWTP May 12 - Dec 13
RICHARD NOLAN CIVIL ENGINEERING LTD	74,658.98	Bray Main Street improvement works
GANSON BUILDING AND CIVIL ENGINEERING CONTRACTORS	29,680.00	remedial works
TOWNLINK CONSTRUCTION LTD	105,336.00	Upgrade works housing
ORDNANCE SURVEY	122,385.00	2014 CCMA Agreement
TOWNLINK CONSTRUCTION LTD	31,421.13	Upgrade works housing
TONY DUFFY ENGINEERING LTD	52,056.05	Road resurfacing
ACCLAIM ENGINEERING T/A JBS	25,986.00	Works to Greystones Depot
DONLOW CONSTRUCTION LTD	45,000.00	Avoca footpath disability strategy
APCOA PARKING IRELAND LTD	22,024.24	Greystones carparking
LOCAL GOVERNMENT MANAGEMENT AGENCY	66,963.00	2014 HRPS support & maintenance charge
O'CONNELL MAHON ARCHITECTS	31,611.30	Consultancy Fees Legal Case
Total	5,606,245.89	