| Complian   | LIBO                                | Description                                   |
|--|-------------------------------------|---|
| Supplier   | EURO                                | Description                                   |
| QUALITY EDUCATION DEVELOPMENT LIMITED INSTITUTE OF PUBLIC ADMINISTRATION | €22,784.32<br>€25,487.98            | Creative Corridor, LEO IPA Training Levy 2017 |
| HAYES HIGGINS CONSULTING ENGINEERS                                       | €25,487.98<br>€25,577.85            | Energy Upgrade Works Housing                  |
| TOM FOLEY MANAGEMENT LIMITED   | €69,437.35                          | River Dargle Flood Defence Scheme             |
| ARKENVALE LTD  | €09,437.33<br>€105,750.00           | Housing Remediation Works                     |
| QUALITY EDUCATION DEVELOPMENT LIMITED                                    | €33,469.00                          | Creative Corridor, LEO                        |
| JBA CONSULTING ENGINEERS & SCIENTISTS LTD                                | €38,762.52                          | River Dargle Flood Defence Scheme             |
| JONS CIVIL ENGINEERING COMPANY LTD                                       | €52,778.72                          | River Dargle Flood Defence Scheme             |
| APCOA PARKING IRELAND LTD  | €22,673.88                          | Carparking Greystones MD                      |
| HAYES HIGGINS CONSULTING ENGINEERS                                       | €25,577.85                          | Energy Upgrade Works Housing                  |
| LEISURE PROJECT MANAGEMENT LTD   | €72,301.49                          | Feasibility Study                             |
| PLAZAMONT LTD T/A DAN MORRISSEY LTD                                      | €20,580.00                          | Road maintenance                              |
| PLAZAMONT LTD T/A DAN MORRISSEY LTD                                      | €48,847.51                          | Road maintenance                              |
| PLAZAMONT LTD T/A DAN MORRISSEY LTD                                      | €46,707.49                          | Road maintenance                              |
| APCOA PARKING IRELAND LTD  | €22,673.88                          | Carparking Greystones MD                      |
| DUBLIN FIRE BRIGADE  | €34,636.33                          | Statutory Payment                             |
| MERMAID THEATRE  | €26,666.67                          | Annual contribution                           |
| ESMONDE KEANE  | €29,366.25                          | Legal Fees                                    |
| LEAVALE BUILDING SERVICES LTD  | €21,882.00                          | Housing Refurbishment                         |
| TOM FOLEY MANAGEMENT LIMITED   | €60,484.74                          | River Dargle Flood Defence Scheme             |
| JONS CIVIL ENGINEERING COMPANY LTD                                       | €77,111.24                          | River Dargle Flood Defence Scheme             |
| RICHARD NOLAN CIVIL ENGINEERING LTD                                      | €24,617.36                          | Road maintenance                              |
| DEATON LYSAGHT ARCHITECTS  | €29,319.75                          | Consultants - Housing                         |
| PROFESSIONAL TRADESMEN LTD   | €40,080.50                          | Housing Refurbishment                         |
| SHANE MCANANAMA  | €48,950.00                          | Housing Refurbishment                         |
| AIRTRICITY UTILITY SOLUTIONS   | €53,025.58                          | Public Lighting Maintenance & Repair          |
| WILLS BROS LTD   | €83,441.79                          | River Dargle Flood Defence Scheme             |
| UTS TECHNOLOGIES LTD   | €24,033.63                          | Carparking Bray MD                            |
| SHANE MCANANAMA  | €46,950.00                          | Housing Refurbishment                         |
| ARKENVALE LTD  | €180,180.00                         | Housing Remediation Works                     |
| JOHNSON TREE SERVICES  | €26,450.00                          | Tree Removals Bray                            |
| JOE DUNNE CARPENTRY LTD  | €25,000.00                          | Housing Refurbishment                         |
| APCOA PARKING IRELAND LTD  | €22,673.88                          | Carparking Greystones MD                      |
| AIRTRICITY UTILITY SOLUTIONS   | €44,905.82                          | Public Lighting Maintenance & Repair          |
| PLAZAMONT LTD T/A DAN MORRISSEY LTD                                      | €50,545.90                          | Road Maintenance                              |
| AECOM  | €24,522.95                          | Consultants - Roads                           |
| TOM FOLEY MANAGEMENT LIMITED   | €66,166.73                          | River Dargle Flood Defence Scheme             |
| PLAZAMONT LTD T/A DAN MORRISSEY LTD                                      | €87,539.00                          | Road Maintenance                              |
| PLAZAMONT LTD T/A DAN MORRISSEY LTD                                      | €108,346.48                         | Road Maintenance                              |
| MERMAID THEATRE  | €26,666.67                          | Annual Contribution                           |
| D M MORRIS LIMITED   | €42,000.00                          | Road Maintenance                              |
| PLAZAMONT LTD T/A DAN MORRISSEY LTD                                      | €73,674.81                          | Road Maintenance                              |
| APCOA PARKING IRELAND LTD  | €22,673.88                          | Carparking Greystones MD                      |
| RESPRO LTD   | €23,764.87                          | Fire Service Equipment                        |
| WICKLOW UPLAND COUNCIL WASTE AMENITY PROJECT                             | €28,750.00                          | Voluntary Contributions PURE                  |
| WICKLOW UPLAND COUNCIL WASTE AMENITY PROJECT                             | €28,750.00                          | Voluntary Contributions PURE                  |
| WILLS BROS LTD   | €42,283.13                          | River Dargle Flood Defence Scheme             |
| AIRTRICITY UTILITY SOLUTIONS   | €38,366.50                          | Public Lighting Repair & Maintenance          |
| MERMAID THEATRE  | €26,666.67                          | Annual Contribution                           |
| RICHARD NOLAN CIVIL ENGINEERING LTD  CRAWFORD GROUP                      | €41,468.88<br>€67.015.42            | Road maintenance                              |
|  | €67,015.43<br>€20,686,14            | Newtown Playground  Managed Print Charge      |
| M J FLOOD (IRELAND) LTD HAYES HIGGINS CONSULTING ENGINEERS               | €20,686.14<br>€25,577.85            | Energy Upgrade Works Housing                  |
| JONS CIVIL ENGINEERING COMPANY LTD                                       | €25,577.85<br>€21,444.28            | River Dargle Flood Defence Scheme             |
| LARKMOUNT DEVELOPMENTS LIMITED   | €21,444.28<br>€24,298.00            | River Dargle Flood Defence Scheme             |
| LARKMOUNT DEVELOPMENTS LIMITED   | €24,298.00                          | River Dargle Flood Defence Scheme             |
| M J FLOOD (IRELAND) LTD  | €44,398.00                          | Managed Print Charge                          |
| COUNTY WICKLOW PARTNERSHIP LEADER  | €20,686.14                          | Leader Administration                         |
| PLAZAMONT LTD T/A DAN MORRISSEY LTD                                      | €57,623.72                          | Road maintenance                              |
| PLAZAMONT LTD T/A DAN MORRISSEY LTD                                      | €37,023.72<br>€23,416.73            | Road maintenance                              |
| NATIONWIDE IRON PRODS DISTBN CO LTD                                      | €23,410.73                          | Mechanical Contracts                          |
| AIRTRICITY UTILITY SOLUTIONS   | €30,148.00                          | Public Lighting                               |
| Total  | €23,873.90<br>€2, <b>730,542.10</b> |   |
| Total  | CZ,730,342.10                       |   |