

TIPPERARY COUNTY COUNCIL

PROCUREMENT RELATED PAYMENTS FOR €20,000 OR OVER FOR PERIOD - QUARTER 4 2017

Supplier	Euro	Description
ACCOUNTS ORDNANCE SURVEY OFFICE	- 178,350.00	IT Services
AIRTRICITY UTILITY SOLUTIONS LTD	- 25,000.00	Electrical Works
AIRTRICITY UTILITY SOLUTIONS LTD	- 140,300.33	Electrical Works
AIRTRICITY UTILITY SOLUTIONS LTD	- 20,820.43	Electrical Works
ASYSTEC LTD	- 39,864.98	IT Services
ATKINS	- 22,447.33	Professional Service
BREENCORE LTD	- 84,600.00	Housing Works
CASTLECABIN	- 55,817.40	Housing Works
CAVEO INFORMATION SYSTEMS LTD	- 24,876.14	IT Services
CLOHESSYS GARAGE	- 24,600.00	Vehicle Purchase
CLONMEL WASTE DISPOSAL LTD	- 20,118.34	Waste disposal
CLONMEL WASTE DISPOSAL LTD	- 25,840.52	Waste disposal
CUMNOR CONSTRUCTION LTD	- 75,701.08	Road Works
CUMNOR CONSTRUCTION LTD	- 100,527.19	Road Works
DELL COMPUTER IRELAND	- 47,139.75	IT Services
DEPT OF ENVIRONMENT COMMUNITY AND LOCAL GOVERNMENT	- 58,057.00	Auditors Fees
EDUCOM LTD	- 41,888.50	CCTV Installation
ELECTRIC SKYLINE LTD	- 22,659.44	Electrical Works
ENGLISH TARMAC LIMITED	- 24,350.00	Road Works
ENGLISH TARMAC LIMITED	- 29,531.00	Road Works
ESB NETWORKS	- 37,552.31	Electrical Works
F P H LTD	- 21,145.39	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 70,400.70	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 50,684.40	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 38,164.00	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 25,842.88	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 20,858.10	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 61,518.35	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 55,253.00	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 46,911.50	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 56,186.50	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 40,942.00	Road Works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 52,863.43	Road Works
G AND G CONDON CONSTRUCTION LTD	- 20,000.00	Housing Works
GLAS CIVIL ENGINEERING LTD	- 71,250.00	Environment Building Works
GLAS CIVIL ENGINEERING LTD	- 42,500.00	Road Works
GLAS CIVIL ENGINEERING LTD	- 23,700.00	Road Works
GLAS CIVIL ENGINEERING LTD	- 98,817.10	Water Works
HENRY FORD AND SON LIMITED	- 60,924.34	Vehicle Purchase
HIGH PRECISION MOTOR PRODUCTS	- 30,748.77	Vehicle Purchase
HOGANS DRAIN AND PIPE CLEANING LTD	- 23,244.12	Landfill leachate management
HOGANS DRAIN AND PIPE CLEANING LTD	- 25,707.07	Landfill leachate management
HOGANS DRAIN AND PIPE CLEANING LTD	- 31,504.76	Landfill leachate management
J BURKE AND ASSOCIATES LTD	- 24,600.00	Consultants Fee
JENNINGS O DONOVAN AND PARTNERS LIMITED	- 34,526.10	Consultants Fee
JOHN RYAN CONSTRUCTION LIMITED	- 24,052.49	Housing Works
JOHN RYAN CONSTRUCTION LIMITED	- 24,886.50	Road Works
K BROXSON AND SON LTD	- 29,600.00	Housing Works
KENNY CIVILS AND PLANT LIMITED	- 23,537.61	Road Works
KENNY CIVILS AND PLANT LIMITED	- 38,146.20	Road Works
KENNY CIVILS AND PLANT LIMITED	- 25,902.13	Road Works
KILKENNY BLOCK CO LTD	- 79,533.60	Road Works
KOMPAN IRELAND LTD	- 39,789.45	Housing Works
KOMPAN IRELAND LTD	- 45,161.03	Housing Works
LAGAN ASPHALT LIMITED	- 34,646.55	Road Works
LAGAN ASPHALT LIMITED	- 126,677.12	Road Works
LAGAN ASPHALT LIMITED	- 54,000.00	Road Works
LAGAN ASPHALT LIMITED	- 45,500.00	Road Works
LAGAN ASPHALT LIMITED	- 65,351.24	Road Works

LAGAN ASPHALT LIMITED	-	33,875.54	Road Works
LAGAN OPERATIONS AND MAINTENANCE LIMITED	-	147,741.86	Road Works
LAZERLINE LTD	-	28,000.00	Housing Works
LEETHERM INSULATION LIMITED	-	112,020.00	Energy Efficient Upgrade Works
LEETHERM INSULATION LIMITED	-	60,210.75	Energy Efficient Upgrade Works
LOCAL GOVERNMENT MANAGEMENT AGENCY	-	30,769.00	IT Services
LOCAL GOVERNMENT MANAGEMENT AGENCY	-	30,769.00	IT Services
LOCAL GOVERNMENT MANAGEMENT AGENCY	-	30,769.00	IT Services
LYRATH ESTATE HOTEL	-	22,639.60	Conference hosting
MACLOCHLAINN ROADMARKINGS LTD	-	25,336.20	Road Works
MACLOCHLAINN ROADMARKINGS LTD	-	38,650.00	Road Works
MACLOCHLAINN ROADMARKINGS LTD	-	20,361.02	Road Works
MARTIN O TOOLE ELECTRICAL LTD	-	26,262.00	Electrical Works
MERITEC PRESENTATION PRODUCTS	-	42,002.66	Meeting Room Equipment
MICHAEL J HOWARD SC	-	27,336.75	Professional Service
MOUNSEY PLANT LTD	-	27,108.00	Road Works
MULCAHY CONSTRUCTION LTD	-	89,000.00	Council Building Works
NICHOLAS DE JONG ASSOCIATES	-	20,418.00	Consultants Fee
NICHOLAS O DWYER LTD	-	22,478.25	Consultants Fee
NORDON LANDSCAPES LIMITED	-	33,714.42	Landscaping
O GORMAN CONSTRUCTION ARDFINNAN LTD	-	79,399.63	Council Building Works
O GORMAN CONSTRUCTION ARDFINNAN LTD	-	36,900.00	Council Building Works
PATRICK J O MEARA AND CO SOLICITORS	-	27,787.00	Professional Service
PATRICK J TOBIN AND CO LTD	-	22,545.04	Consultants Fee
PINNACLE HOMES LIMITED	-	41,222.25	Council Building Works
PLANNET 21 COMMUNICATIONS LTD	-	21,525.00	IT Services
PREMIER HOME PRODUCTS LIMITED	-	24,967.39	Council Building Works
PWS CELBRIDGE LIMITED	-	20,285.00	Road Works
RATHCABBIN TARMACADAM LTD TA NAYTAR	-	53,064.00	Road Works
ROAD MAINTENANCE SERVICES LTD	-	78,508.20	Road Works
ROAD MAINTENANCE SERVICES LTD	-	73,077.90	Road Works
ROAD MAINTENANCE SERVICES LTD	-	64,308.00	Road Works
ROADSTONE LIMITED	-	215,406.75	Road Works
ROADSTONE LIMITED	-	152,611.72	Road Works
ROADSTONE LIMITED	-	55,389.15	Road Works
ROADSTONE LIMITED	-	21,080.30	Road Works
ROADSTONE LIMITED	-	109,775.52	Road Works
ROADSTONE LIMITED	-	48,111.86	Road Works
ROADSTONE LIMITED	-	94,803.50	Road Works
ROADSTONE LIMITED	-	215,406.75	Road Works
STEPHEN BYRNE PLANT HIRE AND CIVIL ENGINEERING CON	-	72,400.75	Road Works
SUIR PLANT LTD	-	49,376.22	Road Works
TALLIS AND COMPANY LTD	-	22,530.00	Road Works
TOM MURPHY AND SONS MACHINERY LTD	-	68,417.81	Road Works
TOM MURPHY AND SONS MACHINERY LTD	-	28,661.58	Road Works
TOM MURPHY AND SONS MACHINERY LTD	-	28,618.48	Road Works
TOM MURPHY AND SONS MACHINERY LTD	-	29,560.56	Road Works
TOM O BRIEN CONSTRUCTION LTD	-	80,640.00	Council Building Works
TOM O BRIEN CONSTRUCTION LTD	-	189,600.00	Council Building Works
TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	-	22,251.74	Road Works
TRACBLAST LTD	-	120,590.49	Vehicle Purchase
V PLANT CONSTRUCTION LIMITED	-	125,764.42	Building Works
VAN DIJK ARCHITECTS LTD	-	66,527.23	Professional Service
WILLIAM O HALLORAN TA NEW INN PLUMBING AND HEATING	-	20,000.00	Housing Works
TOTAL	-	6,035,694.46	
<i>Notes</i>			
Payments in respect of purchase orders are inclusive of VAT where appropriate			
Payments to suppliers are net of Withholding Tax where applicable.			
Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier).			
In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT			
The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.			

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation