

TIPPERARY COUNTY COUNCIL		
PROCUREMENT RELATED PAYMENTS FOR €20,000 OR OVER FOR PERIOD - QUARTER 3 2017		
SUPPLIER	EURO	Description
AIRRICITY UTILITY SOLUTIONS LTD	- 39,000.00	Electrical works
BIOENERGY POWER SYSTEMS TRADING AS ENERPOWER	- 21,401.79	Energy supply
BLENHEIM INSPECTION SYSTEMS LTD	- 31,303.50	Equipment purchase
BREENCORE LTD	- 42,300.00	Council building works
CAMPIONS QUARRY LTD	- 32,231.67	Road works
CAMPIONS QUARRY LTD	- 23,696.80	Road works
CLONMEL WASTE DISPOSAL LTD	- 26,120.63	Waste services
CLONMEL WASTE DISPOSAL LTD	- 23,799.91	Waste services
CLONMEL WASTE DISPOSAL LTD	- 23,507.52	Waste services
CLONMEL WASTE DISPOSAL LTD	- 21,982.47	Waste services
CONACK CONSTRUCTION LTD	- 64,585.08	Council building works
CORMAC ENGINEERING LTD	- 30,066.00	Equipment purchase
CRITICAL SIMULATIONS LTD	- 42,909.35	IT services
D O K QUARRYSTONE LTD	- 30,661.92	Quarry materials
EAMON GALLIGAN	- 29,981.25	Consultancy
ECOFLEX SURFACING LIMITED	- 25,649.80	Road works
EWIN RYAN	- 21,072.50	Housing works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 98,259.84	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 64,319.73	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 62,774.92	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 42,497.61	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 40,123.22	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 32,994.14	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 28,222.06	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 25,682.78	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	- 21,847.14	Road works
FERGUS COLLINS CONSTRUCTION LIMITED	- 20,000.00	Housing works
FRED BINCHY TA BINCHY SOLICITORS	- 25,560.25	Legal service
GLAS CIVIL ENGINEERING LTD	- 53,212.30	Water works
GLAS CIVIL ENGINEERING LTD	- 37,448.99	Water works
HAROLD ENGINEERING	- 33,302.25	Equipment purchase
HIDRIGEOLAIOCHTUI CHONAIRE TEORANTA	- 25,073.55	consultancy
HIGHWAY SAFETY DEV LTD	- 22,852.66	Equipment purchase
KENNETH HENNESSY ARCHITECTS	- 33,077.87	consultancy
KENNY CIVILS AND PLANT LIMITED	- 178,640.27	Road works
KENNY CIVILS AND PLANT LIMITED	- 124,250.70	Road works
KENNY CIVILS AND PLANT LIMITED	- 27,390.15	Road works
LAGAN ASPHALT LIMITED	- 39,556.63	Road works
LAZERLINE LTD	- 24,000.00	Housing works
LEVERCLIFF ASSOCIATES LTD	- 20,498.00	Training/mentoring
LOCAL GOVERNMENT MANAGEMENT AGENCY	- 30,769.00	IT services
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M D BURKE LTD	- 32,595.00	Equipment purchase
MARTIN HEALY	- 24,600.00	car parking
MCCARTHY COMMERCIALS LTD	- 116,709.00	Vehicle purchase
MCCARTHY COMMERCIALS LTD	- 116,094.00	Vehicle purchase
MCCARTHY COMMERCIALS LTD	- 113,634.00	Vehicle purchase
MCCARTHY COMMERCIALS LTD	- 113,634.00	Vehicle purchase
MCCARTHY COMMERCIALS LTD	- 113,634.00	Vehicle purchase
MCCARTHY COMMERCIALS LTD	- 110,559.00	Vehicle purchase
MEDIA VEST LTD TA SPARK FOUNDRY	- 21,312.87	Road works
MICHAEL FOY PHILIPS SERVICES CORK LTD	- 93,540.00	Equipment purchase
MMT BUILDERS LIMITED	- 25,137.32	Council building works
MRI (WEX) LTD	- 35,020.00	Consultancy
MULCAHY CONSTRUCTION LTD	- 76,000.00	Council building works
MULCAHY CONSTRUCTION LTD	- 66,000.00	Council building works
MULCAHY CONSTRUCTION LTD	- 65,000.00	Council building works
NAYTAR	- 22,801.00	Road works
PATRICK J TOBIN AND CO LTD	- 28,359.32	Consultancy
PAUL BINCHY	- 21,534.84	consultancy
PHILIPSTOWN CARPENTRY	- 21,060.00	Council building works

PINNACLE HOMES LIMITED	-	111,600.00	Council building works	
PINNACLE HOMES LIMITED	-	79,677.75	Council building works	
RESPOND VOLUNTARY HOUSING ASSOC	-	111,616.00	Housing works	
ROAD MAINTENANCE SERVICES LTD	-	84,876.53	Road works	
ROAD MAINTENANCE SERVICES LTD	-	84,169.71	Road works	
ROAD MAINTENANCE SERVICES LTD	-	75,485.13	Road works	
ROAD MAINTENANCE SERVICES LTD	-	74,589.90	Road works	
ROAD MAINTENANCE SERVICES LTD	-	71,476.49	Road works	
ROAD MAINTENANCE SERVICES LTD	-	68,762.93	Road works	
ROAD MAINTENANCE SERVICES LTD	-	67,592.40	Road works	
ROAD MAINTENANCE SERVICES LTD	-	57,704.12	Road works	
ROAD MAINTENANCE SERVICES LTD	-	52,805.70	Road works	
ROAD MAINTENANCE SERVICES LTD	-	45,205.91	Road works	
ROAD MAINTENANCE SERVICES LTD	-	32,003.54	Road works	
ROAD MAINTENANCE SERVICES LTD	-	24,508.80	Road works	
SORD DATA SYSTEMS	-	21,402.00	IT services	
STAVELEY AND PARTNERS	-	22,693.50	consultancy	
STEPHEN BYRNE PLANT HIRE AND CIVIL ENGINEERING CC	-	75,379.84	Greenway	
STEPHEN BYRNE PLANT HIRE AND CIVIL ENGINEERING CC	-	62,135.39	Greenway	
STONE AESTHETICS LTD	-	30,710.62	Road works	
TOM MURPHY AND SONS MACHINERY LTD	-	34,775.85	Road works	
TOM O BRIEN CONSTRUCTION LTD	-	118,080.00	Council building works	
TOM O BRIEN CONSTRUCTION LTD	-	105,600.00	Council building works	
TOM O BRIEN CONSTRUCTION LTD	-	100,122.24	Council building works	
TUATH HOUSING ASSOCIATION	-	22,507.05	Housing works	
W O MORRISSEY AND SON	-	22,632.00	Consultancy	
WILLIAM O HALLORAN TA NEW INN PLUMBING AND HEA	-	23,000.00	Housing works	
Total	-	4,602,500.00		
Notes				
<i>Payments in respect of purchase orders are inclusive of VAT where appropriate</i>				
<i>Payments to suppliers are net of Withholding Tax where applicable.</i>				
<i>Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier).</i>				
<i>In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT</i>				
<i>The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.</i>				
<i>Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation</i>				