

TIPPERARY COUNTY COUNCIL

PROCUREMENT RELATED PAYMENTS FOR €20,000 OR OVER FOR PERIOD - QUARTER 1 2016

SUPPLIER NAME	EURO	DESCRIPTION
AIRTRICITY UTILITY SOLUTIONS LTD	-29,438.24	Electrical Works
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ASYSTEC LTD	-310,956.98	IT Services
ASYSTEC LTD	-27,675.00	IT Services
ASYSTEC LTD	-33,394.66	IT Services
CAAS LIMITED	-24,261.75	Consultancy Works
CONACK CONSTRUCTION LTD	-140,882.50	Council Building Works
CONACK CONSTRUCTION LTD	-252,554.50	Council Building Works
ENVIRONMENTAL PROTECTION AGENCY	-51,208.01	Laboratory Services
ENVIRONMENTAL PROTECTION AGENCY	-20,433.56	Laboratory Services
GLAS CIVIL ENGINEERING LTD	-53,666.50	Road Works
HACKETT CONSTRUCTION LTD	-34,902.00	Housing Works
INSTITUTE OF PUBLIC ADMINISTRATION	-26,478.00	Training services
JOE KENNY PLANT HIRE	-62,533.44	Road works
JOHN RYAN	-24,948.00	Housing Works
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	-36,399.66	Housing Works
LAGAN ASPHALT LIMITED	-30,210.88	Road Works
LAGAN ASPHALT LIMITED	-42,945.69	Road Works
LIAM YOUNG	-41,270.00	Purchase Council Vehicle
LOCAL GOVERNMENT MANAGEMENT AGENCY	-33,840.25	IT System Support
LOCAL GOVERNMENT MANAGEMENT AGENCY	-33,839.25	IT System Support
LOCAL GOVERNMENT MANAGEMENT AGENCY	-33,839.25	IT System Support
LOCAL GOVERNMENT MANAGEMENT AGENCY	-53,083.00	IT System Support
MARTIN RYAN HAULAGE LTD	-21,694.66	water/waste water treatment
MEIC LIMITED	-61,566.38	Road Works
MMT BUILDERS LIMITED	-24,750.00	Housing Works
O KANE PLUMBING & ELECTRICS	-72,864.72	Housing Works

O KANE PLUMBING & ELECTRICS	-77,567.94	Housing Works
P & D LYDON PLANT HIRE LTD	-59,471.62	Road Works
P & D LYDON PLANT HIRE LTD	-154,988.95	Road Works
PREMIER HOME WINDOWS & DOORS	-27,425.00	Housing Works
QUIRKE UPVC LTD	-23,871.00	Housing Works
QUIRKE UPVC LTD	-22,667.00	Housing Works
ROADSTONE LIMITED	-29,615.06	Road Works
ROADSTONE LIMITED	-58,072.46	Road Works
ROADSTONE LIMITED	-32,348.58	Road Works
SEAMUS WALSH PLANT HIRE LTD	-30,000.00	Barrier Installation
SEVERN TRENT RESONSE LTD	-20,683.38	Leachate Management
SEVERN TRENT RESONSE LTD	-20,274.21	Leachate Management
SUREHAUL (IRL) LTD	-213,097.50	Purchase Council Vehicle
TOM LANE 4 X 4 CENTRE	-33,950.00	Purchase Council Vehicle
V PLANT CONSTRUCTION LIMITED	-24,569.08	Housing Works
V PLANT CONSTRUCTION LIMITED	-22,920.31	Housing Works
VODAFONE IRELAND	-29,933.51	Communication products
Total	-2,490,530.72	

Notes

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