

Company	Supplier	Supplier(T)	Euro
L1	100139	G BURKE PLANT LTD	-21,668.43
L1	100169	CANTWELL ELECTRICAL ENGINEERING LTD	-26,375.00
L1	100446	ELECTRICAL & PUMP SERV LTD	-33,426.64
L1	100716	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	-271,799.08
L1	100716	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	-271,799.06
L1	100718	IRISH TAR & BITUMEN LTD	-20,150.57
L1	100718	IRISH TAR & BITUMEN LTD	-20,397.86
L1	100744	AECOM DESIGN BUILD IRELAND LTD	-256,076.39
L1	100744	AECOM DESIGN BUILD IRELAND LTD	-20,430.00
L1	100744	AECOM DESIGN BUILD IRELAND LTD	-833,393.46
L1	101035	NICHOLAS O DWYER LTD	-76,914.85
L1	101035	NICHOLAS O DWYER LTD	-43,561.69
L1	103394	LAGAN ASPHALT LTD	-67,112.85
L1	103394	LAGAN ASPHALT LTD	-35,151.31
L1	103394	LAGAN ASPHALT LTD	-227,875.04
L1	103456	PHOENIX ENGINEERING CO LTD	-40,165.00
L1	103727	ROAD MAINTENANCE SERVICES LTD	-51,349.80
L1	104097	B K ALARMS	-42,177.15
L1	106213	NEOPOST IRELAND LTD	-20,000.00
L1	107723	RYAN HANLEY CONSULTING ENGINEERS	-26,721.75
L1	107723	RYAN HANLEY CONSULTING ENGINEERS	-46,125.00
L1	110795	LAGAN OPERATIONS & MAINTENANCE LTD	-28,840.35
L1	111826	DONALD P BINCHY	-230,000.00
L1	112640	LOCAL GOVERNMENT MANAGEMENT AGENCY	-25,930.58
L1	112640	LOCAL GOVERNMENT MANAGEMENT AGENCY	-25,930.58
L1	112640	LOCAL GOVERNMENT MANAGEMENT AGENCY	-25,930.58
L1	112640	LOCAL GOVERNMENT MANAGEMENT AGENCY	-25,930.58
L1	112640	LOCAL GOVERNMENT MANAGEMENT AGENCY	-25,930.58
L1	112651	SPOTLESS DRAINS	-28,987.90
L1	112674	MCGINTY & O SHEA LTD	-85,635.04
L1	112765	CLONMEL ENTERPRISE LTD	-142,786.32
L1	112887	PRIORITY GEOTECHNICAL LTD	-83,992.16
L1	112902	INSTASPACE LTD	-48,085.63
L1	112915	SIERRA COMMUNICATIONS LTD	-143,883.40
South Tipperary County Council			
L2	100073	IRISH PUBLIC BODIES MUTUAL INSURANCES LTD	-100,071.10
L2	101149	DPB CONSTRUCTION LIMITED	-103,870.00
L2	101149	DPB CONSTRUCTION LIMITED	-86,010.00
L2	101149	DPB CONSTRUCTION LIMITED	-98,700.00
Carrick Town Council			
L4	100042	BINCHY SOLICITORS	-162,500.00
L4	100116	COLVILLE HUNT LTD	-28,500.33
L4	101961	KILKENNY VEHICLE CENTRE	-25,000.00
L4	102145	JOHN SOMERS CONSTRUCTION LTD	-133,000.00
Clonmel Borough Council			
L5	100043	IRISH PUBLIC BODIES MUTUAL INSURANCE	-119,974.70
Tipperary Town Council			

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 agr

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

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

Description

Road (Materials & Construction)
Water/Waste Water Upgrade Works
Water/Waste Water Upgrade Works
Insurance Premiums 2013
Insurance Premiums 2013
Road (Materials & Construction)
Road (Materials & Construction)
Operation & Maintenance of WWTP
Operation & Maintenance of WWTP
Operation & Maintenance of WWTP
Consulting Engineers
Consulting Engineers
Road (Materials & Construction)
Road (Materials & Construction)
Road (Materials & Construction)
Machinery Parts
Road (Materials & Construction)
Security System
Franker charges for Post
Consulting Engineers
Consulting Engineers
Road Operations & Maintenance
HOUSE PURCHASE
IT SERVICES
IT SERVICES
IT SERVICES
IT SERVICES
IT SERVICES
Water/Waste Water Upgrade Works
Road (Materials & Construction)
Road (Materials & Construction)
Site Investigation
Purchase Demountables
Water/Waste Water Upgrade Works

Insurance Premiums 2013
Renovation & Remedial Works
Renovation & Remedial Works
Renovation & Remedial Works

House Purchase
Purchase transport
Purchase vehicle
Housing Contract

Insurance Premiums 2013

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