

TIPPERARY COUNTY COUNCIL

PROCUREMENT RELATED PAYMENTS FOR €20,000 OR OVER FOR PERIOD - QUARTER 2 2015

SUPPLIER NAME	EURO	DESCRIPTION
ACCOUNTS ORDNANCE SURVEY OFFICE	-178,350.00	digital mapping
ADRIAN QUEALLY LTD	-26,380.00	Amenity works
AIRTRICITY UTILITY SOLUTIONS LTD	-34,000.00	Electrical works
AIRTRICITY UTILITY SOLUTIONS LTD	-29,121.25	Electrical works
AIRTRICITY UTILITY SOLUTIONS LTD	-29,249.31	Electrical works
AIRTRICITY UTILITY SOLUTIONS LTD	-29,249.31	Electrical works
BAYVIEW CONTRACTS LTD	-70,145.00	Housing works
BAYVIEW CONTRACTS LTD	-115,375.00	Housing works
BAYVIEW CONTRACTS LTD	-120,195.00	Housing works
BAYVIEW CONTRACTS LTD	-20,513.75	Housing works
CAMPION CONCRETE PRODUCTS LTD	-47,925.25	Housing works
CAMPION CONCRETE PRODUCTS LTD	-36,147.89	Housing works
CAMPIONS QUARRY LTD	-20,718.17	Road works
CAMPIONS QUARRY LTD	-24,152.28	Road works
CAMPIONS QUARRY LTD	-20,692.92	Road works
CAMPIONS QUARRY LTD	-20,688.94	Road works
CAMPIONS QUARRY LTD	-23,614.95	Road works
CLONMEL WASTE DISPOSAL LTD	-22,522.58	Waste disposal
CLONMEL WASTE DISPOSAL LTD	-23,652.04	Waste disposal
CLONMEL WASTE DISPOSAL LTD	-20,306.33	Waste disposal
EML ARCHITECTS	-131,381.81	Architectural services
FALCONHURST LTD T/A KELLYS OF FANTANE	-26,142.40	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	-70,125.00	Road works
FALCONHURST LTD T/A KELLYS OF FANTANE	-56,995.20	Road works
GIBBONS BUILDING & CIVIL ENGINEERING LTD	-443,921.83	Road works
GIBBONS BUILDING & CIVIL ENGINEERING LTD	-32,451.66	Road works
GLEESON QUARRIES LTD	-21,055.31	Road works
GLEESON QUARRIES LTD	-21,511.21	Road works
HACKETT CONSTRUCTION LTD	-69,888.50	Housing works
HOGANS DRAIN & PIPE CLEANING LTD	-21,827.07	Water/waste water treatment
HOGANS DRAIN & PIPE CLEANING LTD	-30,440.70	Water/waste water treatment
INSTITUTE OF PUBLIC ADMINISTRATION	-26,478.00	training services
JOE KENNY PLANT HIRE	-78,128.10	water/waste water works
JOE KENNY PLANT HIRE	-126,471.36	water/waste water works
LAGAN ASPHALT LIMITED	-47,932.83	Road works
LAGAN ASPHALT LIMITED	-102,758.50	Road works
LOCAL GOVERNMENT MANAGEMENT AGENCY	-40,847.16	computer system support
LOCAL GOVERNMENT MANAGEMENT AGENCY	-40,847.16	computer system support
LOCAL GOVERNMENT MANAGEMENT AGENCY	-40,847.16	computer system support
MC SWEENEY SPORTS SURFACES	-22,950.00	Amenity works
MC SWEENEY SPORTS SURFACES	-31,028.00	Amenity works
MEALEY ARCHITECTURAL FACADES LTD	-70,084.29	Housing works
MEIC LIMITED	-111,768.71	Road works
MEIC LIMITED	-322,372.29	Road works
MICHAEL LAWLOR	-39,900.00	Housing works
NOEL COUGHLAN	-20,235.00	Housing works
O CONNOR SUTTON CRONIN & ASSOCIATES LTD	-92,250.00	Consultancy service
OVE ARUP AND PARTNERS IRELAND TA ARUP	-36,424.73	Consultancy service
OVE ARUP AND PARTNERS IRELAND TA ARUP	-21,854.84	Consultancy service
P & D LYDON PLANT HIRE LTD	-51,753.83	Road works
P & D LYDON PLANT HIRE LTD	-87,631.82	Road works
P J McLOUGHLIN & SONS LTD	-84,825.00	Amenity works
PATRICK J TOBIN & CO LTD	-20,897.00	Consultancy service
PETER CONROY	-30,720.48	Consultancy service
REARCROSS QUARRIES LTD	-29,186.55	Quarry products
RETROFIT DESIGN LTD	-31,143.28	Housing works
RETROFIT DESIGN LTD	-41,045.84	Housing works
RETROFIT DESIGN LTD	-57,660.34	Housing works
ROAD MAINTENANCE SERVICES LTD	-50,318.10	Road works
ROAD MAINTENANCE SERVICES LTD	-62,983.20	Road works
ROADSTONE LIMITED	-29,652.30	Road works
ROADSTONE LIMITED	-135,709.54	Road works
ROADSTONE LIMITED	-172,179.48	Road works
ROADSTONE LIMITED	-57,223.22	Road works
ROADSTONE LIMITED	-77,163.58	Road works
ROADSTONE LIMITED	-75,400.29	Road works

SEAN HARRINGTON ARCHITECTS	-28,646.90	Architectural services
SEAN HARRINGTON ARCHITECTS	-32,964.00	Architectural services
SIAC CONSTRUCTION LIMITED	-81,748.43	Amenity works
SIAC CONSTRUCTION LIMITED	-268,070.20	Amenity works
SIAC CONSTRUCTION LIMITED	-218,055.32	Amenity works
STONE AESTHETICS LTD	-26,778.34	Road works
STONE AESTHETICS LTD	-29,068.78	Road works
TARGET PLANT (GALWAY) LTD	-42,016.80	Council vehicle upgrades
TOM MURPHY & SONS MACHINERY LTD	-59,526.50	Road works
Total	-4,994,287.91	
<i>Notes</i>		
<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>		