

Supplier(T)	Euro		
BOWEN WATER TECHNOLOGY LTD	62,683.07	Water Network Upgrade works	
BOWEN WATER TECHNOLOGY LTD	29,400.00	Water Network Upgrade works	
G BURKE PLANT LTD	173,595.48	Road (Materials & Construction)	
G BURKE PLANT LTD	116,350.32	Road (Materials & Construction)	
CAMPION ELECTRICAL ENG	54,000.00	Water/Waste Water Upgrade Works	
CANTWELL ELECTRICAL ENGINEERING LTD	33,643.00	Water/Waste Water Upgrade Works	
DEPARTMENT OF ENVIRONMENT COMMUNITY & ELECTRICAL & PUMP SERV LTD	38,963.00	Audit Fees	
FEHILY TIMONEY & CO	31,816.52	Water/Waste Water Upgrade Works	
AECOM DESIGN BUILD IRELAND LTD	23,579.10	Consultancy Services Environmental	
AECOM DESIGN BUILD IRELAND LTD	25,794.65	Operation & Maintenace of WWTP	
AECOM DESIGN BUILD IRELAND LTD	103,054.62	Operation & Maintenace of WWTP	
AECOM DESIGN BUILD IRELAND LTD	229,068.72	Operation & Maintenace of WWTP	
AECOM DESIGN BUILD IRELAND LTD	25,000.00	Operation & Maintenace of WWTP	
AECOM DESIGN BUILD IRELAND LTD	767,435.42	Operation & Maintenace of WWTP	
ROADSTONE WOOD LTD (SUB CONTRACTOR PAYM	88,264.82	Road (Materials & Construction)	
ROADSTONE WOOD LTD (SUB CONTRACTOR PAYM	297,091.90	Road (Materials & Construction)	
ROADSTONE WOOD LTD (SUB CONTRACTOR PAYM	70,618.88	Road (Materials & Construction)	
ROADSTONE WOOD LTD (SUB CONTRACTOR PAYM	41,109.72	Road (Materials & Construction)	
ROADSTONE WOOD LTD (SUB CONTRACTOR PAYM	292,958.28	Road (Materials & Construction)	
ROADSTONE WOOD LTD (SUB CONTRACTOR PAYM	358,119.83	Road (Materials & Construction)	
SLIEVENAMON HOMES KILLENAULE LTD	23,663.41	Construction Contract	
TIPPERARY ENERGY AGENCY	36,592.50	Energy Consultancy Services	
REGIONAL DESIGN OFFICE	54,259.93	Consultancy servcies Design	
HALCROW BARRY LTD	62,010.45	Consulting Engineers Roads	
LAGAN ASPHALT LTD	353,161.82	Road (Materials & Construction)	
LAGAN ASPHALT LTD	84,681.33	Road (Materials & Construction)	
LAGAN ASPHALT LTD	29,366.00	Road (Materials & Construction)	
LAGAN ASPHALT LTD	26,977.25	Road (Materials & Construction)	
LAGAN ASPHALT LTD	20,580.45	Road (Materials & Construction)	
LAGAN ASPHALT LTD	26,107.03	Road (Materials & Construction)	
LAGAN ASPHALT LTD	63,671.29	Road (Materials & Construction)	
LAGAN ASPHALT LTD	35,612.15	Road (Materials & Construction)	
LAGAN ASPHALT LTD	24,997.57	Road (Materials & Construction)	
LAGAN ASPHALT LTD	33,315.00	Road (Materials & Construction)	
LAGAN ASPHALT LTD	40,239.14	Road (Materials & Construction)	
LAGAN ASPHALT LTD	169,019.00	Road (Materials & Construction)	
ROAD MAINTENANCE SERVICES LTD	21,767.30	Road (Materials & Construction)	
MALACHY WALSH & PARTNERS	29,028.00	Engineering Consultancy Servcies	
ROADBRIDGE LTD	219,000.00	Road (Materials & Construction)	
JAMES KELLY CONSTRUCTION LIMITED	25,792.63	Construction Contract	
NEOPOST IRELAND LTD	20,000.00	Franker charges for Post	
FERGAL GALLAGHER	21,697.00	Energy Efficiency works	
RYAN HANLEY CONSULTING ENGINEERS	24,907.50	Consulting Engineers	
ENGLISH TARMAC LIMITED	39,767.26	Road (Materials & Construction)	
BRINDLEY ADVERTISING	32,733.78	ADVERTISING	
DNM TECHNOLOGY LIMITED	37,626.93	IT HARDWARE	
LAGAN OPERATIONS & MAINTENANCE LTD	45,967.50	Road Operations & Maintenace	
AIRTRICITY UTILITY SOLUTIONS LTD	28,765.00	Energy Works Public lighting	
AIRTRICITY UTILITY SOLUTIONS LTD	33,800.00	Energy Works Public lighting	
TRACBLAST LTD	27,544.00	Road (Materials & Construction)	
CROOM CONCRETE LTD	23,510.00	Bridge Construction	
IGSL LTD	138,233.77	Site Investingation Water	
TELOFONICA O2 IRELAND	34,685.61	Consultancy services as SERA	
LOCAL GOVERNMENT MANAGEMENT AGENCY	41,801.00	IT SERVICES	
LOCAL GOVERNMENT MANAGEMENT AGENCY	21,608.00	IT SERVICES	
LOCAL GOVERNMENT MANAGEMENT AGENCY	21,608.00	IT SERVICES	
LOCAL GOVERNMENT MANAGEMENT AGENCY	21,608.00	IT SERVICES	
KD MECHANICAL ENGINEERS LTD	56,791.50	MECHANICAL ENGINEERS	

WALDEN ELECTRICAL	25,003.87	ENERGY WORKS	
MCGINTY & O SHEA LTD	79,937.74	Road (Materials & Construction)	
MCGINTY & O SHEA LTD	127,024.46	Road (Materials & Construction)	
MCGINTY & O SHEA LTD	138,604.83	Road (Materials & Construction)	
CLONMEL ENTERPRISE LTD	78,912.89	Road (Materials & Construction)	
CLONMEL ENTERPRISE LTD	95,358.36	Road (Materials & Construction)	
COONEY ROADMAC LTD	22,460.00	Road (Materials & Construction)	
Payments by Carrick Town Council			
DPB CONSTRUCTION LIMITED	117500	Renovation & Remedial Contract Works	
DPB CONSTRUCTION LIMITED	66605	Renovation & Remedial Contract Works	
DPB CONSTRUCTION LIMITED	37130	Renovation & Remedial Contract Works	
Payments by Clonmel Borough Council			
G BURKE PLANT LTD	37,268.36	Road (Materials & Construction)	
HALLY & SONS LTD	48,314.24	Dangerous Structure Reinstatement	
LAGAN ASPHALT LTD	30,101.29	Road (Materials & Construction)	
SEAMUS WALSH PLANT HIRE LTD	42,266.44	Road (Materials & Construction)	
SEAMUS WALSH PLANT HIRE LTD	62,120.03	Road (Materials & Construction)	
BAM CIVIL	34,802.60	Water Sewerage Contract	
LEETHERM INSULATIONS LIMITED	36,437.00	Energy Efficiency Upgrade Contract	
LEETHERM INSULATIONS LIMITED	23,097.48	Energy Efficiency Upgrade Contract	
LEETHERM INSULATIONS LIMITED	20,355.00	Energy Efficiency Upgrade Contract	
LEETHERM INSULATIONS LIMITED	40,687.52	Energy Efficiency Upgrade Contract	
JOHN SOMERS CONSTRUCTION LTD	115,000.00	Construction Contract	
JOHN SOMERS CONSTRUCTION LTD	141,000.00	Construction Contract	
JOHN SOMERS CONSTRUCTION LTD	130,874.83	Construction Contract	
JOHN SOMERS CONSTRUCTION LTD	96,000.00	Construction Contract	
JOHN CRADDOCK LTD	104,226.45	Road Works Contract	
JOHN CRADDOCK LTD	235,410.54	Road Works Contract	
KELLY AND SONS LTD	22,730.40	WWTP Operational Maintenance	
DOMINIC O CONNOR LTD	48,749.28	Energy Efficiency Upgrade Contract	
Payments by Tipperary Town Council			
ROAD MAINTENANCE SERVICES LTD	82,762.80	Road (Materials & Construction)	
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>			