

TIPPERARY COUNTY COUNCIL				
PROCUREMENT RELATED PAYMENTS FOR €20,000 OR OVER FOR PERIOD - QUARTER 1 2018				
Supplier	Euro	Description		
ABBEY RETAIL	- 110,700.00	Purchase of Council Plant		
AECOM IRELAND LIMITED	- 23,888.64	Consultancy		
BARRY PETTIT CONSTRUCTION LTD	- 22,190.00	Road Works		
CLONMEL WASTE DISPOSAL LTD	- 20,493.29	Waste Services		
CLONMEL WASTE DISPOSAL LTD	- 25,159.75	Waste Services		
DENNISON TRAILERS LTD	- 51,955.20	Purchase of Council Plant		
ENGLISH TARMAC LIMITED	- 26,651.00	Road Works		
ENGLISH TARMAC LIMITED	- 25,875.00	Road Works		
ENVIROBEAD LTD	- 52,397.00	Housing Works		
ENVIROBEAD LTD	- 122,000.00	Housing Works		
ENVIRONMENTAL PROTECTION AGENCY	- 21,729.00	Consultancy		
EUGENE FALLON PLANT HIRE LTD	- 20,000.00	Road Works		
FALCONHURST LTD T/A KELLYS OF FANTANE	- 28,300.00	Road Works		
GLAS CIVIL ENGINEERING LTD	- 84,491.31	Water Works		
HOGANS DRAIN AND PIPE CLEANING LTD	- 25,527.06	Landfill Leachate Management		
JOHN RYAN CONSTRUCTION LIMITED	- 88,950.00	Housing Works		
JOHN RYAN CONSTRUCTION LIMITED	- 22,392.00	Housing Works		
KENNETH HENNESSY ARCHITECTS	- 31,853.93	Consultancy		
KOREC	- 23,493.00	GPS Equipment		
LAGAN ASPHALT LIMITED	- 61,782.90	Road Works		
LAGAN ASPHALT LIMITED	- 93,896.41	Road Works		
LAZERLINE LTD	- 21,080.00	Housing Works		
LOCAL GOVERNMENT MANAGEMENT AGENCY	- 27,164.74	IT Services		
LOCAL GOVERNMENT MANAGEMENT AGENCY	- 21,670.38	IT Services		
LOCAL GOVERNMENT MANAGEMENT AGENCY	- 31,278.66	IT Services		
LOCAL GOVERNMENT MANAGEMENT AGENCY	- 31,278.74	IT Services		
LOCAL GOVERNMENT MANAGEMENT AGENCY	- 31,278.66	IT Services		
LOCAL GOVERNMENT MANAGEMENT AGENCY	- 22,910.00	IT Services		
LUMASTYLE LTD TA ROSSA LIGHTING	- 32,317.50	Christmas Lighting Project		
MERITEC PRESENTATION PRODUCTS	- 140,290.16	IT Services		
MULCAHY CONSTRUCTION LTD	- 35,000.00	Council Building Works		
NICHOLAS DANIEL GAFFNEY	- 33,000.00	Purchase of Council Plant		
PHILIPSTOWN CARPENTRY	- 21,570.00	Housing Works		
PINNACLE HOMES LIMITED	- 41,850.00	Council Building Works		
PREMIER HOME PRODUCTS LIMITED	- 21,400.61	Council Building Works		
RPS LTD	- 30,135.00	Consultancy		
SEVERN TRENT RESONSE LTD	- 22,053.33	Landfill Leachate Management		
SORD DATA SYSTEMS	- 36,838.50	IT Services		
THE DESIGN CONCEPT LTD	- 22,535.08	Office Furniture		
TIPPERARY ENERGY AGENCY LTD	- 51,198.75	Consultancy		
TOM O BRIEN CONSTRUCTION LTD	- 297,701.76	Council Building Works		
VAE CONSULTANCY LTD	- 20,664.00	Consultancy		
<b>TOTAL</b>	<b>- 1,976,941.36</b>			
<b>Notes</b>				
Payments in respect of purchase orders are inclusive of VAT where appropriate				
<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>				