

TIPPERARY COUNTY COUNCIL

PROCUREMENT RELATED PAYMENTS FOR €20,000 OR OVER FOR PERIOD - QUARTER 1 2019

SUPPLIER NO(T)	EURO	Description
AIRTRICITY UTILITY SOLUTIONS LTD	- 30,169.52	Electrical Works
AIRTRICITY UTILITY SOLUTIONS LTD	- 20,581.43	Electrical Works
ASYSTEC LTD	- 27,666.67	IT Services/equipment
BRENCORE LTD	- 50,280.00	Building works
CAHARCLOUGH TARMAC LTD INCOR CAHARCLOUGH ENVIR SERVICE	- 24,813.37	Roadworks
CATALYZE	- 31,166.16	Consultancy
CLONMEL WASTE DISPOSAL LTD TA CLONMEL WASTE DISPOSAL	- 26,043.84	Waste management
CLUID HOUSING ASSOCIATION CAA	- 21,500.00	Voluntary Housing Subsidy
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COLLINS BUILDING AND CIVIL ENG LIMK LTD	- 98,580.00	Building works
COLLINS BUILDING AND CIVIL ENG LIMK LTD	- 132,060.00	Building works
COLLINS BUILDING AND CIVIL ENG LIMK LTD	- 266,910.00	Building works
CRITICAL SIMULATIONS LTD	- 36,455.00	IT Services/equipment
DIS TECHNOLOGIES LTD TA DIGITAL IMAGINE SERVICES	- 74,959.89	Library equipment
DIVERSION LTD	- 27,000.00	Training
DYNAMIC BUILDERS LTD	- 47,594.00	Car park service
ECHO IT LIMITED	- 71,506.05	IT Services/equipment
EIR (RCT)	- 31,564.61	Roadworks
ENGLISH TARMAC LTD	- 85,285.75	Roadworks
ENGLISH TARMAC LTD	- 23,675.00	Roadworks
ENVIROBEAD LTD TA MCHUGH INSULATION	- 50,000.00	Building works
ENVIROBEAD LTD TA MCHUGH INSULATION	- 30,000.00	Building works
ENVIROBEAD LTD TA MCHUGH INSULATION	- 50,000.00	Building works
ENVIROBEAD LTD TA MCHUGH INSULATION	- 35,000.00	Building works
ENVIROBEAD LTD TA MCHUGH INSULATION	- 25,000.00	Building works
ENVIRONMENTAL PROTECTION AGENCY	- 22,816.00	Consultancy
GLAS CIVIL ENGINEERING LTD	- 39,000.00	Roadworks
GLAS CIVIL ENGINEERING LTD	- 61,602.30	Roadworks
GLAS CIVIL ENGINEERING LTD	- 158,609.61	Roadworks
GLASSCO RECYCLING LTD	- 22,779.59	recycling service
GLASSCO RECYCLING LTD	- 29,704.95	recycling service
GVS GIFT VOUCHER SHOP DAC	- 22,000.00	Purchase of gift cards
INSPIRE RAPID MANUFACTURING LTD TA INSPIRE 3D	- 22,873.08	Library equipment
INTERLEAF TECHNOLOGY ltd	- 22,147.54	library equipment
KENNETH HENNESSY ARCHITECTS LTD	- 23,970.24	Consultancy
LAGAN ASPHALT LIMITED	- 57,532.76	Roadworks
LAGAN ASPHALT LIMITED	- 143,178.40	Roadworks
LAGAN ASPHALT LIMITED	- 180,137.30	Roadworks
LEETHERM INSULATION LIMITED	- 35,000.00	Building works
LEETHERM INSULATION LIMITED	- 70,000.00	Building works
LIAM MAHER PLANT LTD	- 24,790.40	Roadworks
LIAM MAHER PLANT LTD	- 93,204.20	Roadworks

LOCAL GOVERNMENT MANAGEMENT AGENCY	-	31,588.00	IT Services/equipment
LOCAL GOVERNMENT MANAGEMENT AGENCY	-	31,583.00	IT Services/equipment
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LOCAL GOVERNMENT MANAGEMENT AGENCY	-	104,633.00	IT Services/equipment
LOCAL GOVERNMENT MANAGEMENT AGENCY	-	53,083.00	IT Services/equipment
LOCAL GOVERNMENT MANAGEMENT AGENCY	-	34,578.00	IT Services/equipment
LOCAL GOVERNMENT MANAGEMENT AGENCY	-	32,733.39	IT Services/equipment
LOCAL GOVERNMENT MANAGEMENT AGENCY	-	24,448.64	IT Services/equipment
LOCAL GOVERNMENT MANAGEMENT AGENCY	-	20,223.25	IT Services/equipment
MCAVOY CONTRACTS LTD	-	79,799.37	Roadworks
MRI (WEX) LTD	-	35,020.00	Consultancy
NEVILLE CIVIL WORKS LTD	-	84,541.91	Roadworks
NEWCASTLE CONSTRUCTION LTD	-	50,495.70	recreation works
NEWCASTLE CONSTRUCTION LTD	-	29,535.70	recreation works
NOEL COUGHLAN BUILDING CONTRACTOR	-	20,145.00	Building works
NORDON LANDSCAPES LIMITED	-	50,889.98	Landscaping
NORTH TIPPERARY GENEALOGY AND HERITAGE SERVICES LTD	-	23,129.90	Tour guide services
OR PLANT HIRE LIMITED	-	108,537.95	Roadworks
OR PLANT HIRE LIMITED	-	42,607.94	Roadworks
PLANNET 21 COMMUNICATIONS LTD	-	22,601.25	IT Services/equipment
PRIORITY CONSTRUCTION LTD	-	56,946.33	Landfill works
QUIRKE UPVC LTD	-	45,933.80	Building works
RESPOND VOLUNTARY HOUSING ASSOC re CALF	-	47,533.16	Voluntary Housing Subsidy
RPS CONSULTING ENGINEERS LIMITED	-	24,028.05	Consultancy
SEMITON LTD	-	20,654.40	Building works
SEMITON LTD	-	105,882.12	Building works
SEMITON LTD	-	102,498.05	Building works
SEMITON LTD	-	202,543.17	Building works
SHARPTXT CORK LTD	-	65,436.00	Library equipment
STEPHEN BYRNE PLANT HIRE AND CIVIL ENG CON	-	638,580.39	Roadworks
TIPPERARY ENERGY AGENCY LTD	-	51,198.75	Consultancy
TIPPERARY ENERGY AGENCY LTD	-	22,065.00	Consultancy
UTS TECHNOLOGIES LTD	-	21,320.00	Car park service
V PLANT CONSTRUCTION LIMITED	-	25,098.95	Roadworks
WESTPARK MOTOR CO LTD	-	97,785.00	Machinery acquisition
WM O HALLORAN AND SON LTD TA NEW INN PLUMBING AND HEAT	-	40,000.00	Building works
WM O HALLORAN AND SON LTD TA NEW INN PLUMBING AND HEAT	-	35,061.00	Building works
Total	-	5,097,979.81	
<i>Notes</i>			
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>			