

TIPPERARY COUNTY COUNCIL

PROCUREMENT RELATED PAYMENTS FOR €20,000 OR OVER FOR PERIOD - QUARTER 1 2021

SUPPLIER NO(T)	EURO	Description
ACMAR SAS	- 99,373.20	Purchase of machinery
AECOM IRELAND LTD	- 38,407.12	Consultancy
AECOM IRELAND LTD	- 38,407.12	Consultancy
AIRTRICITY UTILITY SOLUTIONS LTD	- 28,916.46	Electrical Services
AIRTRICITY UTILITY SOLUTIONS LTD	- 30,017.20	Electrical Services
AIRTRICITY UTILITY SOLUTIONS LTD	- 29,432.29	Electrical Services
ARLINGTON NOVAS IRELAND LTD	- 25,861.56	Housing Provision
ASYSTEC LTD	- 208,125.84	I.T. Servcies
ASYSTEC LTD	- 204,741.68	I.T. Servcies
BINCHY SOLICITORS TA BINCHY LAW	- 22,916.21	Legal Fees
BLUESKY INTERNATIONAL LIMITED	- 21,250.00	Consultancy fees
CAHARCLOUGH TARMAC LTD INCOR CAHARCLOU	- 22,305.00	Roadworks
CAHARCLOUGH TARMAC LTD INCOR CAHARCLOU	- 30,475.00	Roadworks
CLONMEL WASTE DISPOSAL LTD TA CLONMEL W	- 38,152.39	Waste Collection
CLONMEL WASTE DISPOSAL LTD TA CLONMEL W	- 20,113.33	Waste collection
CLONMEL WASTE DISPOSAL LTD TA CLONMEL W	- 30,396.85	Waste Collection
COLLINS BUILDING AND CIVIL ENG LIMK LTD	- 45,065.60	Building Works
DAVE FITZGERALD CONTRACTS LIMITED	- 25,888.05	Housing works / Civil works
DAVID WALSH CIVIL ENGINEERING LTD	- 101,570.83	Civil works
DAVID WALSH CIVIL ENGINEERING LTD	- 90,574.26	Civil Works
DAVID WALSH CIVIL ENGINEERING LTD	- 202,492.84	Civil Works
ELECTRONIC SECURITY PRODUCTS TA ISA GROUP	- 27,581.64	Library equipment
EML ARCHITECTS LTD TA EML ARCHITECTS	- 51,609.57	Consultancy
FALCONHURST LTD T/A KELLYS OF FANTANE	- 129,433.54	Roadworks
FALCONHURST LTD T/A KELLYS OF FANTANE	- 27,239.28	Roadworks
FEHILY TIMONEY AND CO LTD	- 24,214.74	consultancy fees
FRANK SEERY WATER SERVICES LIMITED	- 20,640.00	Water Services
G AND G CONDON CONSTRUCTION LTD	- 20,500.00	Housing works
GLAS CIVIL ENGINEERING LTD	- 35,132.73	Civil works
GLASSCO RECYCLING LTD	- 34,820.25	Recycling Services
GLASSCO RECYCLING LTD	- 34,267.42	Recycling Services
GLASSCO RECYCLING LTD	- 28,148.19	Recycling Services
HASSETT LEYDEN FLYNN LTD TA HASSETT LEYDEN	- 22,841.59	consultancy fees
HASSETT LEYDEN FLYNN LTD TA HASSETT LEYDEN	- 20,483.87	consultancy fees
HENRY FORD AND SON LIMITED	- 31,446.83	Purchase of Vehicle
HENRY FORD AND SON LIMITED	- 25,737.82	Purchase of Vehicle
INSTITUTE OF PUBLIC ADMINISTRATION	- 26,478.00	Annual levy
INTERLEAF TECHNOLOGY ltd	- 23,038.40	I.T. Servcies
IRISH WATER	- 64,164.00	Water Services
IRISH WATER	- 54,858.60	Water Services
IRISH WATER	- 71,181.00	Water Services
IRISH WATER	- 30,590.00	Water Services
J DAVIS CONSTRUCTION LTD	- 105,915.66	Housing works / Civil Works
J DAVIS CONSTRUCTION LTD	- 42,372.38	Housing works / Civil Works
JADA PROJECTS LTD	- 71,551.56	Housing Works

JOHN G HARTE TA JAMES HARTE AND SON SOLICITORS	-	40,933.70	Legal Fees
JOHN RYAN CONSTRUCTION LTD	-	20,719.60	Housing Works
JOHN RYAN CONSTRUCTION LTD	-	35,675.10	Housing Works
JOHN RYAN CONSTRUCTION LTD	-	49,389.89	Housing Works
JOHN RYAN CONSTRUCTION LTD	-	34,668.00	Housing Works
JOHN RYAN CONSTRUCTION LTD	-	20,800.80	Housing Works
JOHN RYAN CONSTRUCTION LTD	-	36,378.00	Housing Works
K AND J TOWNMORE CONSTRUCTION LTD	-	380,485.08	Housing works / Civil Works
K AND J TOWNMORE CONSTRUCTION LTD	-	539,436.93	Housing works / Civil Works
K AND J TOWNMORE CONSTRUCTION LTD	-	448,157.02	Housing works / Civil Works
K K HYDRAULICS LTD	-	62,678.00	Purchase of plant & Machinery
KNOCKRATH CONSTRUCTION LTD	-	33,266.58	Housing works
LEAMORE CONSTRUCTION LIMITED	-	161,449.22	Housing Works
LEAMORE CONSTRUCTION LIMITED	-	119,261.17	Housing Works
LIAM MAHER PLANT LTD	-	20,000.00	Roadworks
LISA DOLAN TA ECOSYSTEM SERVICES	-	22,445.50	Consultancy
LOCAL GOVERNMENT MANAGEMENT AGENCY LG	-	31,415.00	I.T. Servcies
LOCAL GOVERNMENT MANAGEMENT AGENCY LG	-	31,412.00	I.T. Servcies
LOCAL GOVERNMENT MANAGEMENT AGENCY LG	-	31,412.00	I.T. Servcies
LOCAL GOVERNMENT MANAGEMENT AGENCY LG	-	26,849.58	I.T. Servcies
LOCAL GOVERNMENT MANAGEMENT AGENCY LG	-	21,076.00	I.T. Servcies
LOCAL GOVERNMENT MANAGEMENT AGENCY LG	-	134,626.98	I.T. Servcies
MALACHY WALSH AND PARTNERS	-	42,471.00	Consultancy
MALACHY WALSH AND PARTNERS	-	43,173.00	Consultancy
MARK RYAN FENCING LIMITED	-	20,652.00	Erection of fencing
MARTIN RYAN HAULAGE LTD ta MARTIN RYAN AND ASSOCIATES LTD	-	22,409.35	Haulage Services
MC HUGH GLYNN AND ASSOCIATES LTD	-	22,264.00	Consultancy
MCAVOY CONTRACTS LTD	-	163,734.40	Roadworks
MCH HALLY CONSTRUCTION LIMITED	-	31,424.00	Housing works
MCKEOGH BROS BALLINA LTD	-	183,640.47	Building Works
MEDIA VEST LTD TA SPARK FOUNDRY	-	20,566.16	Advertising
METROSCAN UTILITY LOCATING LTD	-	40,111.50	Consultancy
MR PLANT HIRE LIMITED	-	24,325.16	Housing Works
MR PLANT HIRE LIMITED	-	21,646.00	Roadworks
O RIORDAN MONUMENTAL WORKS LTD	-	23,499.99	Columbarium Installation
OVE ARUP AND PARTNERS IRI TA ARUP	-	53,059.17	Consultancy
OVE ARUP AND PARTNERS IRI TA ARUP	-	53,059.17	Consultancy
OVE ARUP AND PARTNERS IRI TA ARUP	-	53,936.18	Consultancy
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PATRICK J MOLONEY ta BUNRATTY MOBILE HOMES LTD	-	93,170.00	Purchase mobile Housing
PATRICK J MOLONEY ta BUNRATTY MOBILE HOMES LTD	-	42,350.00	Purchase mobile Housing
PRIORITY CONSTRUCTION LTD	-	119,082.62	Civil works
PRIORITY CONSTRUCTION LTD	-	109,100.68	Civil works
PRIORITY CONSTRUCTION LTD	-	186,329.26	Civil works
PURE ELECTRICAL LTD	-	32,386.94	Electrical Services
QUALITY AND QUALIFICATIONS IRELAND	-	82,760.00	Training
QUALITY AND QUALIFICATIONS IRELAND	-	45,820.00	Training
RATHCABBIN TARMACADAM LTD TA NAYTAR	-	38,149.78	Roadworks
RETROFIT SUPERHOMES LIMITED	-	25,940.75	Housing works

RI NA MONA LTD	-	34,713.00	Housing works
ROADWORTHY LTD TA MULCAHY CAR SALES	-	22,500.00	Purchase of Vehicle
ROADWORTHY LTD TA MULCAHY CAR SALES	-	22,500.00	Purchase of Vehicle
RPS CONSULTING ENGINEERS LIMITED	-	41,991.63	Consultancy
SETANTA VEHICLE IMPORTERS LTD	-	48,787.75	Purchase of plant & Machinery
SETANTA VEHICLE IMPORTERS LTD	-	45,218.25	Purchase of plant & Machinery
SETANTA VEHICLE IMPORTERS LTD	-	45,218.25	Purchase of plant & Machinery
SETANTA VEHICLE IMPORTERS LTD	-	41,613.46	Purchase of plant & Machinery
SUIR PLANT LTD	-	24,948.12	Roadworks
SUREHAUL (IRL) LTD	-	28,290.00	Purchase vehicle
TIPPERARY ENERGY AGENCY LTD	-	53,482.00	Consultancy
VAN DIJK ARCHITECTS LTD	-	88,163.09	Consultancy
WARD BROS PLANT HIRE LTD	-	180,000.00	Water Services
WELLTEL IRELAND LTD	-	30,769.85	I.T. Servcies
WM O HALLORAN AND SON LTD TA NEW INN PLU	-	35,000.00	Housing Works
WM O HALLORAN AND SON LTD TA NEW INN PLU	-	28,000.00	Housing Works
	-	7,101,459.21	

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 agreed with the supplier).

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, etc.

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