

<b>Purchase Orders over €20,000 for Quarter 4 2015</b>		
<b>Purchase Orders valued over €20,000 for Clare County Council for Quarter 4 2015</b>		
<b>Name</b>	<b>Total</b>	<b>Description</b>
LAGAN ASPHALT LTD	280,818.99	Contract Payment
L & M KEATING LTD	247,762.50	Contract Payment
BAM CIVIL LIMITED	155,505.73	Contract Payment
WILLS BROS LTD	130,759.58	Contract Payment
LAGAN ASPHALT LTD	116,175.43	Contract Payment
JOE KENNY PLANT HIRE	112,190.55	Contract Payment
JOE KENNY PLANT HIRE	111,258.14	Contract Payment
LAGAN ASPHALT LTD	110,119.53	Contract Payment
LAGAN ASPHALT LTD	108,723.20	Contract Payment
LENIHANS CLONLOUM LTD	102,992.17	Contract Payment
LAGAN ASPHALT LTD	96,694.83	Contract Payment
BAM CIVIL LIMITED	92,706.80	Contract Payment
CUMMINS TARMACADAM LTD.	90,232.50	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	89,683.28	Contract Payment
CUMNOR CONSTRUCTION LTD	86,033.00	Contract Payment
GUERIN & CONSIDINE LTD	85,125.00	Contract Payment
GLEGLAN TEORANTA t/a SAFEWAY ENVIRONMENTAL	77,492.43	Contract Payment
IRISH BRIDGE LTD	76,540.65	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	75,144.94	Consultancy Fees
LAGAN ASPHALT LTD	71,065.07	Contract Payment
CUMMINS TARMACADAM LTD.	69,568.07	Contract Payment
SYL OCONNOR	68,304.30	Contract Payment
LAGAN ASPHALT LTD	62,624.73	Contract Payment
LAGAN ASPHALT LTD	61,771.36	Contract Payment
LAGAN ASPHALT LTD	60,947.92	Contract Payment
WILLS BROS LTD	60,136.98	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	59,099.45	Contract Payment
KINGDOM INSTALLATION LTD	54,149.03	Insulation Contract
SYLVIE MULLINS PLANT HIRE LTD	51,483.60	Contract Payment
RENNICKS SIGN MANUFACTURING	50,800.76	Contract Payment
WEST COAST TRUCK & PLANT	49,200.00	Purchase of Plant
STEPHEN FINN ( CONTRACTORS ) LTD	48,357.24	Contract Payment
COAST TO COAST INSULATION LTD	47,382.28	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	46,762.00	Contract Payment
JOHN CONNORS CONTRACTORS	46,398.80	Contract Payment
JOHN CONNORS CONTRACTORS	46,398.80	Contract Payment
LAGAN ASPHALT LTD	46,266.70	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	46,103.70	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	46,103.70	Contract Payment
BAM CIVIL LIMITED	44,062.97	Contract Payment
KINGSPAN INSULATION LIMITED	42,755.89	Contract Payment
KINGSPAN INSULATION LIMITED	42,755.89	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	42,449.00	Contract Payment
LAGAN ASPHALT LTD	41,999.99	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	41,427.50	Contract Payment

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ROUGHAN & ODOVON CONSULTING ENGINEERS	41,200.00	Consultancy Fees
M FITZGIBBON CONTRACTORS LTD	40,911.08	Contract Payment
PATRICK LYNCH Jnr	40,871.35	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	40,065.50	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	39,631.31	Consultancy Fees
ROAD MAINTENANCE SERVICES	39,110.51	Contract Payment
LAGAN ASPHALT LTD	38,916.60	Contract Payment
OLIVER RYAN	38,079.25	Contract Payment
AIRTRICITY ENERGY SERVICES	36,993.67	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	36,794.49	Public Lighting Maintenance Contract
LENIHANS CLONLOUM LTD	35,996.53	Contract Payment
DAMIEN RYAN CONTRACTS LTD	35,650.04	Contract Payment
AIRTRICITY ENERGY SERVICES	35,634.40	Contract Payment
PATRICK LYNCH Jnr	35,434.70	Contract Payment
SEYMOUR BROTHERS LTD	35,317.80	Contract Payment
L & M KEATING LTD	35,315.11	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	34,520.62	Contract Payment
P J MEANEY CONSTRUCTION LTD	34,402.99	Contract Payment
DAMIEN RYAN CONTRACTS LTD	34,156.12	Contract Payment
GUERIN & CONSIDINE LTD	34,050.00	Contract Payment
GUERIN & CONSIDINE LTD	34,050.00	Contract Payment
ROXTON CONSTRUCTION CO LTD	32,723.19	Contract Payment
PATRICK LYNCH Jnr	32,722.05	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	32,719.90	Public Lighting Maintenance Contract
IRISH BRIDGE LTD	31,609.75	Contract Payment
OVE ARUP & PARTNERS IRL. CONS.ENG.	31,415.00	Consultancy Fees
SPRINGRIDGE CONSTRUCTION LTD	31,382.75	Contract Payment
GATECASTLE CONSTRUCTION LTD	31,337.35	Contract Payment
WORRELL HARVESTING	31,212.50	Contract Payment
LAGAN ASPHALT LTD	31,202.11	Contract Payment
KINGDOM INSTALLATION LTD	29,850.50	Contract Payment
TIMERTOES LTD t/a WEST COUNTY HOTEL	29,611.75	Hire of Venue
SPRINGRIDGE CONSTRUCTION LTD	29,498.65	Contract Payment
OKEEFFE ELECTRICAL LTD	29,202.42	Contract Payment
SYL OCONNOR	29,068.49	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	28,755.23	Contract Payment
ROAD MAINTENANCE SERVICES	28,413.43	Contract Payment
K & D WHELAN CONSTRUCTION	28,375.00	Contract Payment
KINGDOM INSTALLATION LTD	28,243.11	Contract Payment
MICHAEL BOLAND	28,193.40	Contract Payment
ALAN CUMMINS	27,001.65	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	26,150.40	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	26,150.40	Contract Payment

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JOHN CONNORS CONTRACTORS	25,724.78	Contract Payment
JOHN CONNORS CONTRACTORS	25,724.78	Contract Payment
OLIVER RYAN	25,367.25	Contract Payment
PATRICK LYNCH Jnr	25,265.10	Contract Payment
NEENAN DEVELOPMENTS LTD	24,544.09	Contract Payment
COAST TO COAST INSULATION LTD	24,274.81	Contract Payment
OLIVER RYAN	24,164.15	Contract Payment
LAGAN ASPHALT LTD	24,100.26	Contract Payment
SEYMOUR BROTHERS LTD	23,974.61	Contract Payment
COAST TO COAST INSULATION LTD	23,242.53	Contract Payment
COTTER PLANT HIRE LTD	22,813.50	Contract Payment
COTTER PLANT HIRE LTD	22,700.00	Contract Payment
COTTER PLANT HIRE LTD	22,700.00	Contract Payment
PURCHASE POWER	20,000.00	Franking Machine Credit
PITNEY BOWES	20,000.00	Franking Machine Credit
* 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.		





