

Purchase Orders over €20,000 for Quarter 2 2016

Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2016

Name		Description
ARCHWAY PRODUCTS LTD	299,415.21	Purchase of Machinery
L & M KEATING LTD	317,016.43	Contract Payment
L & M KEATING LTD	315,790.97	Contract Payment
O BRIEN BUILDERS&CIVIL ENGINEERING CONTRACTORS LTD	167,164.13	Contract Payment
O BRIEN BUILDERS&CIVIL ENGINEERING CONTRACTORS LTD	153,169.84	Contract Payment
BAM CIVIL LIMITED	144,920.00	Contract Payment
O BRIEN BUILDERS&CIVIL ENGINEERING CONTRACTORS LTD	142,101.82	Contract Payment
LAGAN ASPHALT LTD	141,225.89	Road Surfacing/Resurfacing
LEYDEN HASSETT & ASSOCIATES	74,100.47	Consultancy Fees
LAGAN ASPHALT LTD	79,946.09	Road Surfacing/Resurfacing
M FITZGIBBON CONTRACTORS LTD	73,593.40	Contract Payment
MICHAEL BOLAND	69,468.81	Contract Payment
LAGAN ASPHALT LTD	68,261.61	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	67,069.31	Road Surfacing/Resurfacing
CLARE IMMIGRANT SUPPORT CENTRE LTD	59,000.00	Provision of Service
ROUGHAN & ODOVON CONSULTING ENGINEERS	48,373.54	Consultancy Fees
CUMNOR CONSTRUCTION LTD	56,750.00	Contract Payment
LAGAN MACADAM LTD	54,566.26	Road Surfacing/Resurfacing
ROXTON CONSTRUCTION CO LTD	54,020.35	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	39,438.72	Legal Fees including contract payments
MICHAEL BOLAND	51,756.00	Contract Payment
TRIUR CONSTRUCTION LTD	48,526.64	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	48,305.61	Contract Payment
ROAD MAINTENANCE SERVICES	46,907.62	Road Surfacing/Resurfacing
MURPHY SURVEYS	32,445.00	Consultancy Fees
SSE AIRTRICITY UTILITY SOLUTIONS LTD	42,928.09	Contract Payment
LAGAN ASPHALT LTD	42,703.18	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	41,890.01	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	39,898.64	Road Surfacing/Resurfacing
CUMNOR CONSTRUCTION LTD	39,866.88	Contract Payment
ROXTON CONSTRUCTION CO LTD	37,985.43	Contract Payment
LAGAN ASPHALT LTD	37,940.76	Road Surfacing/Resurfacing
GATECASTLE CONSTRUCTION LTD	34,736.68	Contract Payment
SYL OCONNOR	34,021.63	Contract Payment
OLIVER RYAN	33,005.80	Contract Payment
SEYMOUR BROTHERS LTD	31,780.00	Contract Payment
ADRIAN HOGAN	27,614.55	Contract Payment
TRIUR CONSTRUCTION LTD	31,042.25	Contract Payment
MURPHY SURVEYS	21,825.70	Consultancy Fees

PURCHASE POWER	25,000.00	Purchase of Credit for Franking Machine
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LAGAN ASPHALT LTD	26,860.63	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	23,107.76	Road Surfacing/Resurfacing
SIDHEAN TEO	22,979.58	Purchase of Equipment
TRIUR CONSTRUCTION LTD	24,220.90	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	21,132.55	Service Charges
RENNICKS SIGN MANUFACTURING	21,005.52	Purchase of Signage
SSE AIRTRICITY UTILITY SOLUTIONS LTD	23,810.67	Contract Payment
ROAD MAINTENANCE SERVICES	23,724.29	Contract Payment
GUERIN & CONSIDINE LTD	23,687.45	Contract Payment
REARCROSS QUARRIES LTD	20,716.63	Purchase of Road Making Materials
SYL OCONNOR	23,182.38	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	16,756.61	Legal Fees including contract payments
Please Note:		
* 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.		