

Purchase Orders over €20,000 for Quarter 3 2016

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2016

Name		Description
ROAD MAINTENANCE SERVICES LIMITED	40700	Road Surfacing/Re-surfacing
BANAGHER PRECAST CONCRETE	121376	Contract Payment
MICHAEL BOLAND	31190	Contract Payment
BAM CIVIL LIMITED	114131	Contract Payment
LAGAN ASPHALT LTD	63459	Road Surfacing/Re-surfacing
LAGAN ASPHALT LTD	25007	Road Surfacing/Re-surfacing
SPRINGRIDGE CONSTRUCTION LTD	26843	Contract Payment
MICHAEL BOLAND	54786	Contract Payment
LAGAN ASPHALT LTD	226910	Road Surfacing/Re-surfacing
ROAD MAINTENANCE SERVICES LIMITED	61457	Road Surfacing/Re-surfacing
O'BRIEN BUILDERS & CIVIL ENGINEERING CONT LTD	305577	Contract Payment
PURCHASE POWER	25000	Purchase of Franking Machine Credit
SSE AIRTRICITY UTILITY SOLUTIONS LTD	30088	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	60725	Road Surfacing/Re-surfacing
JOHN ORME CIVIL ENGINEERING LTD	29160	Contract Payment
JOHN ORME CIVIL ENGINEERING LTD	43329	Contract Payment
HENRY FORD & SON LIMITED	29586	Purchase of Vehicle
PADDY ROCHE CONSTRUCTION CO LTD	51416	Contract Payment
OLIVER RYAN	32688	Contract Payment
IRISH TAR & BITUMEN SUPPLIERS	23831	Road Making Materials
L & M KEATING LTD	107381	Contract Payment
IRISH TAR & BITUMEN SUPPLIERS	26228	Road Making Materials
CUMMINS TARMACADAM LTD.	37461	Road Surfacing/Re-surfacing
KENNY CIVILS AND PLANT LTD	43832	Contract Payment
KENNY CIVILS AND PLANT LTD	200604	Contract Payment
MICHAEL BOLAND	57713	Contract Payment
TOM HOWARD BUILDING CONSERVATION LTD	45896	Contract Payment
RYAN BROS ENNIS LTD	20935	Road Making Materials
RPS CONSULTING ENGINEERS	34608	Consultancy Services
SYL OCONNOR	25763	Contract Payment
DERMOT CASEY TREE CARE SERVICES	20998	Contract Payment
DERMOT CASEY TREE CARE SERVICES	21792	Contract Payment
PAUL MULCAIR LTD	42728	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	28375	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	45400	Contract Payment
JOHN CONNORS CONTRACTORS	27058	Contract Payment
DAMIEN RYAN CONTRACTS LTD	33148	Contract Payment
SYL OCONNOR	32830	Contract Payment
GATECASTLE CONSTRUCTION LTD	25713	Contract Payment
W.S. ATKINS IRELAND LTD t/a ATKINS	27913	Consultancy Services
PITNEY BOWES POSTAGE BY PHONE	20000	Purchase of Credit for Franking Machine
OLIVER RYAN	42903	Contract Payment

SPRINGRIDGE CONSTRUCTION LTD	57488	Contract Payment
CULLY AUTOMATION LTD	33496	Contract Payment
O'BRIEN BUILDERS & CIVIL ENGINEERING CONT LTD	165917	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	20305	Refuse Charges
SPRINGRIDGE CONSTRUCTION LTD	68259	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	71789	Road Surfacing/Re-surfacing
BUCHOLZ MCEVOY ARCHITECTS LTD	35657	Consultancy Services
MARTIN KELLY	21293	Road Making Materials
PAUL MULCAIR LTD	30650	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	32608	Contract Payment
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 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,		
* Some Purchase Orders may be excluded if their publication would be precluded under Freedom of		