

Purchase Orders over €20,000 for Quarter 4 2016

Purchase Orders valued over €20,000 for Clare County Council for Quarter 4 2016

Name		Description
CLEAN IRELAND REFUSE & RECYCLING LTD	21015	Refuse Charges
SYLVIE MULLINS PLANT HIRE LTD	24547	Contract Payment
ALAN CUMMINS	36377	Contract Payment
TEMP TECHNOLOGY	125393	Contract Payment
O'BRIEN BUILDERS & CIVIL ENGINEERING CONT LTD	115776	Contract Payment
SYL OCONNOR	25611	Contract Payment
GATECASTLE CONSTRUCTION LTD	38879	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	30679	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	28496	Contract Payment
COAST TO COAST INSULATION LTD	24665	Contract Payment
M FITZGIBBON CONTRACTORS LTD	93775	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	23693	Contract Payment
RPS CONSULTING ENGINEERS	28611	Consultancy Services
LAGAN ASPHALT LTD	24257	Road Surfacing/Resurfacing
CUMMINS TARMACADAM LTD.	23995	Road Surfacing/Resurfacing
CUMMINS TARMACADAM LTD.	28956	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	74628	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	34149	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	26197	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	43958	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	57274	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	29633	Road Surfacing/Resurfacing
PITNEY BOWES POSTAGE BY PHONE	20000	Purchase of Credit for Franking Machine
NCW SURVEYS LTD	17974	Surveying Services
L & M KEATING LTD	76696	Contract Payment
O'BRIEN BUILDERS & CIVIL ENGINEERING CONT LTD	47551	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	36044	Consultancy Services
NEENAN DEVELOPMENTS LTD	37017	Contract Payment
LAGAN ASPHALT LTD	93080	Road Surfacing/Resurfacing
TOM HOWARD BUILDING CONSERVATION LTD	34141	Contract Payment
ROXTON CONSTRUCTION LTD	24116	Contract Payment
BCL COMMERCIALS LTD	43911	Purchase of Plant
SSE AIRTRICITY UTILITY SOLUTIONS LTD	36847	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	79944	Contract Payment
DELL COMPUTER CORPORATION LTD	28444	Purchase of IT Equipment
TOM HOWARD BUILDING CONSERVATION LTD	24959	Contract Payment
WARD AND BURKE CONSTRUCTION LTD	148219	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20000	Purchase of Credit for Franking Machine
ROUGHAN & ODOVON CONSULTING ENGINEERS	27107	Consultancy Services
MAHA IRELAND LTD	52130	Purchase of Plant
SYL OCONNOR	23182	Contract Payment

M FITZGIBBON CONTRACTORS LTD	38666	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	64661	Contract Payment
ALAN CUMMINS	33880	Contract Payment
ALAN CUMMINS	72436	Contract Payment
WARD AND BURKE CONSTRUCTION LTD	64064	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	21000	Contract Payment
WARD AND BURKE CONSTRUCTION LTD	50370	Contract Payment
LAGAN ASPHALT LTD	24761	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	54726	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	23416	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	39276	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	87899	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	73149	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	70841	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	25967	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	288032	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	32004	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	110679	Road Surfacing/Resurfacing
ROAD MAINTENANCE SERVICES LIMITED	42880	Road Surfacing/Resurfacing
TRIUR CONSTRUCTION LTD	47443	Contract Payment
PAUL MULCAIR LTD	47420	Contract Payment
LAGAN ASPHALT LTD	176701	Road Surfacing/Resurfacing
TRIUR CONSTRUCTION LTD	28874	Contract Payment
RENNICKS SIGN MANUFACTURING	50578	Purchase of Signage
MICHAEL BOLAND	57056	Contract Payment
JADA PROJECTS	25000	Contract Payment
LAGAN ASPHALT LTD	37165	Road Surfacing/Resurfacing
PAUL MULCAIR LTD	24414	Contract Payment
LAGAN ASPHALT LTD	70369	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	41548	Road Surfacing/Resurfacing
TRIUR CONSTRUCTION LTD	23574	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	45500	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	37160	Contract Payment
O'KEEFE ELECTRICAL LIMITED	32943	Contract Payment
GATECASTLE CONSTRUCTION LTD	29493	Contract Payment
GATECASTLE CONSTRUCTION LTD	27166	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	38357	Contract Payment
P & D LYDON PLANT HIRE LTD	147398	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	27563	Contract Payment
ORDNANCE SURVEY Ireland	81180	Provision of OSI Mapping Services
JOHN CONNORS CONTRACTORS	49600	Contract Payment
JOHN CONNORS CONTRACTORS	46634	Contract Payment
LAGAN ASPHALT LTD	552863	Road Surfacing/Resurfacing
M FITZGIBBON CONTRACTORS LTD	71447	Contract Payment
LAGAN ASPHALT LTD	61429	Road Surfacing/Resurfacing
CHRIS BARRY PLANT HIRE LTD	73649	Contract Payment
JAMES CONNOLLY S.C.	19158	Legal Fees including contract payments
LAGAN ASPHALT LTD	351526	Road Surfacing/Resurfacing
WARD AND BURKE CONSTRUCTION LTD	181318	Contract Payment
LAGAN ASPHALT LTD	460738	Road Surfacing/Resurfacing

DERMOT CLANCY PLANT SALES LTD	31670	Purchase of Plant
RPS CONSULTING ENGINEERS	20600	Consultancy Services
W.S. ATKINS IRELAND LTD t/a ATKINS	28737	Consultancy Services
M FITZGIBBON CONTRACTORS LTD	120820	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	28217	Contract Payment
ROXTON CONSTRUCTION LTD	41583	Contract Payment
ROXTON CONSTRUCTION LTD	36039	Contract Payment
L & M KEATING LTD	211815	Contract Payment
JAPANESE KNOTWEED IRELAND LTD	31384	Management of Invasive Species
KINGSPAN INSULATION LIMITED	36500	Contract Payment
NOEL O SHEA PLANT LTD	30750	Contract Payment
BAM CIVIL LIMITED	22700	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	37783	Contract Payment
MARTIN MORTIMER	25747	Contract Payment
CUMMINS TARMACADAM LTD.	34346	Contract Payment
GATECASTLE CONSTRUCTION LTD	28523	Contract Payment
ALAN CUMMINS	37342	Contract Payment
PATRICK LYNCH Jnr	25980	Contract Payment
IRISH TAR & BITUMEN SUPPLIERS	24114	Road Surfacing/Resurfacing
ALAN CUMMINS	23495	Contract Payment
ALAN CUMMINS	30645	Contract Payment
ALAN CUMMINS	27240	Contract Payment
ALAN CUMMINS	53232	Contract Payment
GATECASTLE CONSTRUCTION LTD	42610	Contract Payment
DAMIEN RYAN CONTRACTS LTD	24559	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	23517	Contract Payment
M FITZGIBBON CONTRACTORS LTD	23296	Contract Payment
JAMES CONNOLLY S.C.	20620	Legal Fees including contract payments
RPS CONSULTING ENGINEERS	24720	Consultancy Services
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.		