

Purchase Orders over €20,000 for Quarter 3 2017

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2017

Name	Amount	Description
PADDY MURRAY	21,050	Contract Payment
COLD CHON LTD	22,952	Road Surfacing/Resurfacing Contract
L & M KEATING LTD	184,329	Contract Payment
L & M KEATING LTD	178,117	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	79,450	Contract Payment
L & M KEATING LTD	66,831	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	60,715	Contract Payment
L & M KEATING LTD	45,400	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	35,185	Contract Payment
EIRCOM LTD T/A EIR	31,542	Contract Payment
TRIUR CONSTRUCTION LTD	29,390	Contract Payment
W.S. ATKINS IRELAND LTD t/a ATKINS	53,884	Consultancy Fees
ROUGHAN & ODOOVAN CONSULTING ENGINEERS	51,500	Consultancy Fees
UNIVERSITY COLLEGE DUBLIN	45,930	Consultancy Fees
MCCARTHY KEVILLE O SULLIVAN	20,600	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	36,044	Contract Payment
DENIS BYRNE ARCHITECTS	29,741	Contract Payment
OPTIC NERVE DESIGN GROUP	17,716	Consultancy Fees
ESB NETWORKS	39,811	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	35,185	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20,000	Purchase of Credit for Franking Machine
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SPRINGRIDGE CONSTRUCTION LTD	78,139	Contract Payment
ALAN CUMMINS LTD	56,739	Contract Payment
GATECASTLE CONSTRUCTION LTD	53,515	Contract Payment
JOHN CONNORS CONTRACTORS	50,942	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	50,621	Contract Payment
ALAN CUMMINS LTD	50,065	Contract Payment
ALAN CUMMINS LTD	41,161	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	40,406	Contract Payment
M FITZGIBBON CONTRACTORS LTD	39,226	Contract Payment
GATECASTLE CONSTRUCTION LTD	37,830	Contract Payment
OLIVER RYAN	36,258	Contract Payment
GATECASTLE CONSTRUCTION LTD	34,249	Contract Payment
JOHN CONNORS CONTRACTORS	30,475	Contract Payment
JOHN CONNORS CONTRACTORS	27,910	Contract Payment
PAT FLANAGAN	25,538	Contract Payment
ALAN CUMMINS LTD	24,642	Contract Payment
HAFHEY SPORTSGROUNDS LTD	390,247	Contract Payment
NICK GRENE SPORTSGROUNDS LTD	30,872	Contract Payment
MICHAEL J HOWARD SC	25,699	Legal Expenses
ROAD MAINTENANCE SERVICES LIMITED	60,399	Road Surfacing/Resurfacing Contract
SSE AIRTRICITY UTILITY SOLUTIONS LTD	33,738	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	29,587	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	28,065	Contract Payment
ENGLISH TARMAC LIMITED	23,985	Purchase of Plant/Equipment

LAKESIDE FARMS LTD	25,500	Purchase of Plant/Equipment
EIRCOM ICT T/A EIR ICT DIRECT	43,623	IT Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	23,715	Refuse Charges
CLEAN IRELAND REFUSE & RECYCLING LTD	21,869	Refuse Charges
CLEAN IRELAND REFUSE & RECYCLING LTD	21,751	Refuse Charges
CUMMINS TARMACADAM LIMITED	23,105	Road Surfacing/Resurfacing Contract
TOP OIL T/A MIDWESTERN OIL	20,391	Purchase of Fuel
LAGAN ASPHALT LTD	38,929	Road Surfacing/Resurfacing Contract
CUMMINS TARMACADAM LIMITED	25,240	Road Surfacing/Resurfacing Contract
EIRCOM ICT T/A EIR ICT DIRECT	136,128	IT 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 agreed		
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,		
* Some Purchase Orders may be excluded if their publication would be precluded under Freedom of		