

Purchase Orders over €20,000 for Quarter 4 2017		
Purchase Orders valued over €20,000 for Clare County Council for Quarter 4 2017		
Name		Description
LAGAN ASPHALT LTD	207,186	Contract Payment
TAGLINE LTD	21,119	Purchase of Library books
O'KEEFFE ELECTRICAL LIMITED	32,180	Contract Payment
KENNY CIVILS AND PLANT LTD	209,149	Contract Payment
L & M KEATING LTD	203,134	Contract Payment
CUMNOR CONSTRUCTION LTD	168,659	Contract Payment
LAGAN ASPHALT LTD	133,319	Contract Payment
LAGAN ASPHALT LTD	117,661	Contract Payment
TRIUR CONSTRUCTION LTD	90,987	Contract Payment
TRIUR CONSTRUCTION LTD	80,464	Contract Payment
TRIUR CONSTRUCTION LTD	70,590	Contract Payment
LAGAN ASPHALT LTD	66,132	Contract Payment
LAGAN ASPHALT LTD	65,105	Contract Payment
LAGAN ASPHALT LTD	60,358	Contract Payment
CUMNOR CONSTRUCTION LTD	59,888	Contract Payment
LAGAN ASPHALT LTD	50,502	Contract Payment
CUMNOR CONSTRUCTION LTD	45,582	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	45,400	Contract Payment
HENDERSON THOMAS ASSOCIATES LTD	39,665	Consultancy Fees
PAUL MULCAIR LTD	43,652	Contract Payment
PAUL MULCAIR LTD	41,364	Contract Payment
WARD AND BURKE CONSTRUCTION LTD	39,410	Contract Payment
L & M KEATING LTD	37,245	Contract Payment
LAGAN ASPHALT LTD	36,000	Contract Payment
CUMNOR CONSTRUCTION LTD	33,097	Contract Payment
LAGAN ASPHALT LTD	33,086	Contract Payment
CUMMINS TARMACADAM LIMITED	32,512	Contract Payment
LAGAN ASPHALT LTD	31,484	Contract Payment
LAGAN ASPHALT LTD	25,426	Contract Payment
M FITZGIBBON CONTRACTORS LTD	24,779	Contract Payment
FINN BROS KILDYSART LTD	22,700	Contract Payment
PS CARMODY CONRACTORS LTD	24,982	Contract Payment
W.S. ATKINS IRELAND LTD t/a ATKINS	42,844	Consultancy Fees
BUCHOLZ MCEVOY ARCHITECTS LTD	35,657	Consultancy Fees
ROUGHAN & ODOOVAN CONSULTING ENGINEERS	31,547	Consultancy Fees
JBA CONSULTING	27,960	Consultancy Fees
DARE LTD	19,570	Consultancy Fees
KENNY CIVILS AND PLANT LTD	46,160	Contract Payment
LAGAN ASPHALT LTD	241,277	Contract Payment
LAGAN ASPHALT LTD	160,649	Contract Payment
LAGAN ASPHALT LTD	157,295	Contract Payment
LAGAN ASPHALT LTD	95,713	Contract Payment
TRIUR CONSTRUCTION LTD	44,776	Contract Payment
CUMMINS TARMACADAM LIMITED	26,491	Contract Payment
L & M KEATING LTD	142,719	Contract Payment
M FITZGIBBON CONTRACTORS LTD	92,517	Contract Payment

M FITZGIBBON CONTRACTORS LTD	72,269	Contract Payment
M FITZGIBBON CONTRACTORS LTD	63,054	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	36,044	Consultancy Fees
KEITH WILLIAMS ARCHITECTS LTD	36,044	Consultancy Fees
PITNEY BOWES POSTAGE BY PHONE	20,000	Purchase of Credit for Franking Machine
PMS LTD	23,681	Survey Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	29,949	Contract Payment
ALAN CUMMINS LTD	85,125	Contract Payment
SYL OCONNOR	83,512	Contract Payment
ALAN CUMMINS LTD	83,411	Contract Payment
OLIVER RYAN	79,620	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	79,200	Contract Payment
ALAN CUMMINS LTD	73,037	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	72,708	Contract Payment
JOHN CONNORS CONTRACTORS	67,760	Contract Payment
SYL OCONNOR	62,406	Contract Payment
JOHN CONNORS CONTRACTORS	59,615	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	59,088	Contract Payment
JADA PROJECTS	57,119	Contract Payment
ALAN CUMMINS LTD	55,751	Contract Payment
ROXTON CONSTRUCTION LTD	54,480	Contract Payment
M FITZGIBBON CONTRACTORS LTD	53,305	Contract Payment
JADA PROJECTS	49,978	Contract Payment
JADA PROJECTS	49,978	Contract Payment
ALAN CUMMINS LTD	46,172	Contract Payment
ALAN CUMMINS LTD	45,400	Contract Payment
ALAN CUMMINS LTD	45,400	Contract Payment
M FITZGIBBON CONTRACTORS LTD	43,635	Contract Payment
M FITZGIBBON CONTRACTORS LTD	42,353	Contract Payment
ALAN CUMMINS LTD	42,347	Contract Payment
ALAN CUMMINS LTD	39,328	Contract Payment
GATECASTLE CONSTRUCTION LTD	38,335	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	36,808	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	36,337	Contract Payment
ALAN CUMMINS LTD	35,185	Contract Payment
ALAN CUMMINS LTD	34,050	Contract Payment
GATECASTLE CONSTRUCTION LTD	31,156	Contract Payment
ROXTON CONSTRUCTION LTD	30,242	Contract Payment
P J MEANEY CONSTRUCTION LTD	28,954	Contract Payment
ALAN CUMMINS LTD	27,978	Contract Payment
M FITZGIBBON CONTRACTORS LTD	27,575	Contract Payment
ALAN CUMMINS LTD	26,673	Contract Payment
ROXTON CONSTRUCTION LTD	25,810	Contract Payment
ALAN CUMMINS LTD	25,322	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	24,584	Contract Payment
ALAN CUMMINS LTD	24,271	Contract Payment
M FITZGIBBON CONTRACTORS LTD	24,210	Contract Payment
ALAN CUMMINS LTD	23,835	Contract Payment
HAFHEY SPORTSGROUNDS LTD	26,092	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	26,121	Legal Fees including contract payments

DERMOT FLANAGAN SC	23,027	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	19,500	Legal Fees including contract payments
MICHAEL HOULIHAN & PARTNERS	17,475	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	20,418	Legal Fees including contract payments
MICHAEL BOLAND	28,602	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	73,514	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	41,461	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	38,070	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	29,437	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	28,159	Contract Payment
HOEY PLANT SALES LTD	45,510	Purchase of Plant/Equipment
BROWNES MOBILE HOMES	22,000	Purchase of Mobile Home
HARRY FARRELL & SONS LTD	22,000	Purchase of Mobile Home
FINER FILTERS LTD	24,950	Purchase of Plant/Equipment
CAVANAGHS OF CHARLEVILLE LTD	21,525	Purchase of Plant/Equipment
GYMFIX (IRL) LTD	106,410	Contract Payment
PATRICK MCMAHON CONSTRUCTION LTD	53,587	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	28,375	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	102,218	Road Surfacing/Resurfacing
ECOFLEX SURFACING LIMITED	32,997	Road Surfacing/Resurfacing
CLEAN IRELAND REFUSE & RECYCLING LTD	20,468	Refuse Services
EIRCOM LTD T/A EIR	33,873	Contract Payment
ORDNANCE SURVEY Ireland	81,180	Purchase of Software Licences
CUMMINS TARMACADAM LIMITED	349,219	Contract Payment
CUMMINS TARMACADAM LIMITED	53,397	Contract Payment
TOP OIL T/A MIDWESTERN OIL	23,169	Purchase of Fuel
TOP OIL T/A MIDWESTERN OIL	20,335	Purchase of Fuel
LAGAN ASPHALT LTD	261,339	Contract Payment
LAGAN ASPHALT LTD	212,507	Contract Payment
LAGAN ASPHALT LTD	198,142	Contract Payment
LAGAN ASPHALT LTD	187,864	Contract Payment
LAGAN ASPHALT LTD	174,962	Contract Payment
LAGAN ASPHALT LTD	169,849	Contract Payment
LAGAN ASPHALT LTD	98,125	Contract Payment
LAGAN ASPHALT LTD	31,689	Contract Payment
LAGAN ASPHALT LTD	24,509	Contract Payment
CONNECT PROMOTIONS	22,997	Services Contract Payment
IMPRESS PROMOTIONS	20,965	Services Contract Payment
T SHEILS & CO LTD	39,050	Purchase of Plant/Equipment
JAPANESE KNOTWEED IRELAND LTD	34,122	Services 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		