

Purchase Orders over €20,000 for Quarter 2 2018

Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2018

Name	Amount	Description
ORDNANCE SURVEY Ireland	81180.00	Licence/Subscription
DIATEC AMICUS TECHNOLOGY	23074.80	Licence/Subscription
SCOPE TECHNOLOGY SOLUTIONS LTD	23420.54	Contract Payment
REARCROSS QUARRIES LTD	21028.23	Contract Payment
L & M KEATING LTD	278260.03	Contract Payment
L & M KEATING LTD	274332.20	Contract Payment
JADA PROJECTS	137085.16	Contract Payment
CUMNOR CONSTRUCTION LTD	106813.14	Contract Payment
P J MEANEY CONSTRUCTION LTD	70185.12	Contract Payment
LAGAN ASPHALT LTD	58332.76	Contract Payment
CUMNOR CONSTRUCTION LTD	56054.07	Contract Payment
LAGAN ASPHALT LTD	47806.14	Contract Payment
JADA PROJECTS	46900.49	Contract Payment
FINN BROS KILDYSART LTD	39,725.00	Contract Payment
P J MEANEY CONSTRUCTION LTD	36,469.59	Contract Payment
TRIUR CONSTRUCTION LTD	31,875.18	Contract Payment
CORCON CONSTRUCTION LIMITED	30,616.63	Contract Payment
FINN BROS KILDYSART LTD	28,375.00	Contract Payment
LAGAN ASPHALT LTD	23,044.90	Contract Payment
TOM MCNAMARA & PARTNERS	67,246.62	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	59,653.95	Consultancy Fees
HASSETT LEYDEN & ASSOCIATES	35,689.50	Consultancy Fees
JBA CONSULTING	29,579.54	Consultancy Fees
ROUGHAN & ODOVON CONSULTING ENGINEERS	29,149.00	Consultancy Fees
TOM MCNAMARA & PARTNERS	29,133.94	Consultancy Fees
TOM MCNAMARA & PARTNERS	29,133.94	Consultancy Fees
MCCARTHY KEVILLE O SULLIVAN	20,600.00	Consultancy Fees
ROUGHAN & ODOVON CONSULTING ENGINEERS	20,600.00	Consultancy Fees
W.S. ATKINS IRELAND LTD t/a ATKINS	19,776.00	Consultancy Fees
HASSETT LEYDEN & ASSOCIATES	18,540.00	Consultancy Fees
LAGAN ASPHALT LTD	218,982.01	Contract Payment

Purchase Orders over €20,000 for Quarter 2 2018

Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2018

Name	Amount	Description
LAGAN ASPHALT LTD	128,955.98	Contract Payment
L & M KEATING LTD	426,296.64	Contract Payment
L & M KEATING LTD	325,710.64	Contract Payment
L & M KEATING LTD	176,638.13	Contract Payment
JADA PROJECTS	77,321.27	Contract Payment
THE HERITAGE COUNCIL	44,088.50	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	71,366.05	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	45,032.26	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20,000.00	Postage
PITNEY BOWES POSTAGE BY PHONE	20,000.00	Postage
COLAS ROADBRIDGE JOINT VENTURE (CRJV)	21,272.01	Contract Payment
CLARE DRAINS ENVIRONMENTAL LTD	29,952.09	Hire of Equipment
GATECASTLE CONSTRUCTION LTD	93,637.50	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	81,720.00	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	76,697.63	Contract Payment
ALAN CUMMINS LTD	73,775.00	Contract Payment
JADA PROJECTS	66,374.80	Contract Payment
ALAN CUMMINS LTD	64,899.30	Contract Payment
GATECASTLE CONSTRUCTION LTD	63,446.50	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	57,204.00	Contract Payment
GATECASTLE CONSTRUCTION LTD	55,047.50	Contract Payment
ALAN CUMMINS LTD	54,037.35	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	53,685.50	Contract Payment
ALAN CUMMINS LTD	51,642.50	Contract Payment
OLIVER FLANAGAN CONSTRUCTION	45,718.37	Contract Payment
JOHN CONNORS CONTRACTORS	45,603.17	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	45,428.38	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	42,903.00	Contract Payment

Purchase Orders over €20,000 for Quarter 2 2018

Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2018

Name	Amount	Description
JADA PROJECTS	42,838.58	Contract Payment
GATECASTLE CONSTRUCTION LTD	40,723.80	Contract Payment
GATECASTLE CONSTRUCTION LTD	40,701.10	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	39,151.19	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	37,738.75	Contract Payment
M FITZGIBBON CONTRACTORS LTD	35,837.63	Contract Payment
ALAN CUMMINS LTD	35,673.05	Contract Payment
ALAN CUMMINS LTD	34,095.40	Contract Payment
GATECASTLE CONSTRUCTION LTD	34,050.00	Contract Payment
ALAN CUMMINS LTD	34,004.60	Contract Payment
ALAN CUMMINS LTD	33,868.40	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	33,771.93	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	33,476.83	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	32,682.33	Contract Payment
JOHN CONNORS CONTRACTORS	31,723.25	Contract Payment
ROXTON CONSTRUCTION LTD	30,948.87	Contract Payment
GATECASTLE CONSTRUCTION LTD	30,418.00	Contract Payment
OLIVER RYAN	29,305.70	Contract Payment
ALAN CUMMINS LTD	28,375.00	Contract Payment
ALAN CUMMINS LTD	28,318.25	Contract Payment
ALAN CUMMINS LTD	27,081.10	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	25,514.80	Contract Payment
ALAN CUMMINS LTD	25,469.40	Contract Payment
ALAN CUMMINS LTD	24,970.00	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	24,402.50	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	24,402.50	Contract Payment
ALAN CUMMINS LTD	24,096.05	Contract Payment
ALAN CUMMINS LTD	23,835.00	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	23,835.00	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	23,800.95	Contract Payment

Purchase Orders over €20,000 for Quarter 2 2018

Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2018

Name	Amount	Description
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	23,664.75	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	23,040.50	Contract Payment
PAIRC NA COILLE OWNERS MANAGEMENT CO LTD	24,250.00	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LTD	36,774.00	Contract Payment
KW LANDSCAPING LIMITED	23,721.50	Contract Payment
HIGH PRECISION MOTOR PRODUCTS LTD	66,092.59	Purchase of Equipment
TIRSAN LTD T/A DULICK MOTORS	30,500.00	Purchase of Vehicle
HUNTER APPAREL SOLUTIONS LTD	188,157.20	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	39,757.99	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	37,428.41	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	36,813.50	Contract Payment
CLONFIN CAR SALES LTD	28,000.00	Purchase of Vehicle
CUSTY CONSTRUCTION CO LTD	43,209.01	Contract Payment
CUSTY CONSTRUCTION CO LTD	33,210.16	Contract Payment
GYMFIX (IRL) LTD	26,602.58	Contract Payment
LAGAN ASPHALT LTD	30,763.18	Contract Payment
LAGAN ASPHALT LTD	32,003.54	Contract Payment
UNILOKOMOTIVE LTD	34,317.00	Contract Payment
M FITZGIBBON CONTRACTORS LTD	39,261.60	Contract Payment
M FITZGIBBON CONTRACTORS LTD	31,409.28	Contract Payment
M FITZGIBBON CONTRACTORS LTD	20,573.08	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	24,044.71	Service Charges
CLEAN IRELAND REFUSE & RECYCLING LTD	22,230.02	Service Charges
ESRI IRELAND	25,553.25	Software Licence
CUMMINS TARMACADAM LIMITED	79,410.91	Contract Payment
COLD CHON LTD	30,430.02	Contract Payment

Purchase Orders over €20,000 for Quarter 2 2018

Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2018

Name	Amount	Description
CUMMINS TARMACADAM LIMITED	28,216.68	Contract Payment
COLD CHON LTD	26,676.42	Contract Payment
JADA PROJECTS	56,821.51	Contract Payment
JADA PROJECTS	43,439.19	Contract Payment
LAGAN ASPHALT LTD	313,463.22	Contract Payment
LAGAN ASPHALT LTD	69,760.96	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	39,237.12	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	35,940.46	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	33,004.55	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	26,922.09	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	26,640.72	Contract Payment
LAGAN ASPHALT LTD	24,810.52	Contract Payment
MF TREE SERVICES LTD	36,149.75	Contract Payment
REARCROSS QUARRIES LTD	20,317.79	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		
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.		