

Purchase Orders over €20,000 for Quarter 3 2018

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2018

Name	Total	Comment
LAGAN ASPHALT LTD	289015	Contract Payment
LAGAN ASPHALT LTD	238061	Contract Payment
L & M KEATING LTD	213080	Contract Payment
LAGAN ASPHALT LTD	157001	Contract Payment
TRIUR CONSTRUCTION LTD	147656	Contract Payment
LAGAN ASPHALT LTD	125831	Contract Payment
LAGAN ASPHALT LTD	104574	Contract Payment
LAGAN ASPHALT LTD	102891	Contract Payment
CUSTY CONSTRUCTION CO LTD	101653	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	94190	Contract Payment
LAGAN ASPHALT LTD	92142	Contract Payment
ALAN CUMMINS LTD	86260	Contract Payment
JADA PROJECTS	79765	Contract Payment
LAGAN ASPHALT LTD	76149	Contract Payment
P J MEANEY CONSTRUCTION LTD	73250	Contract Payment
ALAN CUMMINS LTD	71505	Contract Payment
LAGAN ASPHALT LTD	70621	Contract Payment
JADA PROJECTS	69919	Contract Payment
TOM MCNAMARA & PARTNERS	67247	Contract Payment
TOM MCNAMARA & PARTNERS	67247	Contract Payment
TOM MCNAMARA & PARTNERS	67247	Contract Payment
LAGAN ASPHALT LTD	66612	Contract Payment
M FITZGIBBON CONTRACTORS LTD	66562	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	66520	Contract Payment
M FITZGIBBON CONTRACTORS LTD	61795	Contract Payment
LAGAN ASPHALT LTD	61429	Contract Payment
ALAN CUMMINS LTD	59588	Contract Payment
LAGAN ASPHALT LTD	57295	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	57179	Contract Payment
LAGAN ASPHALT LTD	56212	Contract Payment
ALAN CUMMINS LTD	55502	Contract Payment
ALAN CUMMINS LTD	54480	Contract Payment
FINNA CONSTRUCTION LTD	53852	Contract Payment
L & M KEATING LTD	53823	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	52873	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	49600	Contract Payment
GALVIN CONSTRUCTION (FAUNRUSK) LTD	48805	Contract Payment
JADA PROJECTS	47807	Contract Payment
JOHN CONNORS CONTRACTORS	46866	Contract Payment
TOM HOWARD BUILDING CONSERVATION LTD	44719	Contract Payment
SYL OCONNOR	42689	Contract Payment
SYL OCONNOR	42689	Contract Payment

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KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	41303	Contract Payment
ALAN CUMMINS LTD	41201	Contract Payment
HEALY PARTNERS ARCHITECTS LTD	41087	Contract Payment
ALAN CUMMINS LTD	39725	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	38881	Contract Payment
STEPHEN FINN (CONTRACTORS) LTD	37790	Contract Payment
TRAFFIC SOLUTIONS LIMITED	37616	Contract Payment
LAGAN ASPHALT LTD	36839	Contract Payment
ALAN CUMMINS LTD	36354	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	35986	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	34143	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	34050	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	34050	Contract Payment
JOHN CONNORS CONTRACTORS	33483	Contract Payment
MF TREE SERVICES LTD	32416	Contract Payment
JADA PROJECTS	32129	Contract Payment
ESB NETWORKS	30426	Contract Payment
COLD CHON LTD	30391	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	30160	Contract Payment
GALVIN CONSTRUCTION (FAUNRUSK) LTD	28517	Contract Payment
DAVID BAKER	28489	Contract Payment
OLIVER RYAN	28375	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	28025	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	27255	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	27041	Contract Payment
ALAN CUMMINS LTD	27041	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	27000	Consultancy Fees
COLD CHON LTD	26740	Contract Payment
LAGAN ASPHALT LTD	26101	Contract Payment
EMF CARPENTRY LTD	25982	Contract Payment
CUSTY CONSTRUCTION CO LTD	25919	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	25098	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	25006	Contract Payment
ALAN CUMMINS LTD	24034	Contract Payment
ROXTON CONSTRUCTION LTD	23807	Contract Payment

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Name	Total	Comment
PATRICK LYNCH Jnr	23801	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	22759	Contract Payment
COLD CHON LTD	22741	Contract Payment
ELECTRICAL & PUMP SERVICES LTD	21133	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	20600	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20000	Postage
PITNEY BOWES POSTAGE BY PHONE	20000	Postage
FLAGSHIP MARITIME CONSULTANTS LTD	19570	Contract Payment
W.S. ATKINS IRELAND LTD t/a ATKINS	18649	Contract Payment
W.S. ATKINS IRELAND LTD t/a ATKINS	18025	Contract Payment
BUCHOLZ MCEVOY ARCHITECTS LTD	15180	Contract Payment
BUCHOLZ MCEVOY ARCHITECTS LTD	13827	Contract Payment
W.S. ATKINS IRELAND LTD t/a ATKINS	10088	Contract Payment
W.S. ATKINS IRELAND LTD t/a ATKINS	9227	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, etc.		
* Some Purchase Orders may be excluded if their publication would be precluded under Freedom of		