

**Purchase Orders over €20,000 for Quarter 4 2018**

**Purchase Orders valued over €20,000 for Clare County Council for Quarter 4 2018**

<b>Name</b>	<b>Total inc VAT</b>	<b>Desc</b>
MICHAEL FITZPATRICK FRICS	27,675	Contract Payment
DEPT OF HOUSING PLANNING & LOCAL GOVERNMENT	41,605	Contract Payment
EIRCOM LTD T/A EIR	48,064	Utilities
LAGAN ASPHALT LTD	171,308	Contract Payment
LAGAN ASPHALT LTD	97,617	Contract Payment
LAGAN ASPHALT LTD	87,902	Contract Payment
L & M KEATING LTD	72,583	Contract Payment
LAGAN ASPHALT LTD	69,944	Contract Payment
STEPHEN FINN ( CONTRACTORS ) LTD	69,122	Contract Payment
TRIUR CONSTRUCTION LTD	63,451	Contract Payment
L & M KEATING LTD	56,762	Contract Payment
L & M KEATING LTD	56,750	Contract Payment
TRIUR CONSTRUCTION LTD	54,404	Contract Payment
STEPHEN FINN ( CONTRACTORS ) LTD	53,418	Contract Payment
STEPHEN FINN ( CONTRACTORS ) LTD	45,355	Contract Payment
CUMMINS TARMACADAM LIMITED	42,920	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	37,141	Contract Payment
PAUL MULCAIR LTD	34,050	Contract Payment
LAGAN ASPHALT LTD	33,345	Contract Payment
FINN BROS KILDYSART LTD	31,008	Contract Payment
PAUL MULCAIR LTD	29,510	Contract Payment
FINN BROS KILDYSART LTD	28,375	Contract Payment
ECOFLEX SURFACING LIMITED	36,547	Road Surfacing/Resurfacing
CUNNANE STRATTON REYNOLDS LTD.	23,160	Contract Payment
RPS CONSULTING ENGINEERS	272,234	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	20,291	Contract Payment
TOM MCNAMARA & PARTNERS	71,815	Contract Payment
TOM MCNAMARA & PARTNERS	67,247	Contract Payment
TOM MCNAMARA & PARTNERS	67,247	Contract Payment
HASSETT LEYDEN & ASSOCIATES	18,540	Contract Payment
EML ARCHITECTS LTD	29,233	Contract Payment
GVA PLANNING & REGENERATION LTD	17,690	Contract Payment
PADDY COLEMAN & ASSOCIATES	19,395	Contract Payment
L & M KEATING LTD	117,605	Contract Payment
O'BRIEN BUILDERS & CIVIL ENGINEERING CONTRACTORS LIMITED	61,942	Contract Payment
CUSTY CONSTRUCTION CO LTD	150,955	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	123,268	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20,000	Utilities
FOX AND GEESE GWS	37,901	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	28,280	Contract Payment
LAGAN ASPHALT LTD	24,464	Contract Payment
ALAN CUMMINS LTD	109,577	Contract Payment
ALAN CUMMINS LTD	105,396	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	103,591	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	95,221	Contract Payment
ALAN CUMMINS LTD	93,019	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	79,121	Contract Payment
P J MEANEY CONSTRUCTION LTD	73,679	Contract Payment
ALAN CUMMINS LTD	72,941	Contract Payment
ALAN CUMMINS LTD	72,055	Contract Payment
ALAN CUMMINS LTD	66,925	Contract Payment
P J MEANEY CONSTRUCTION LTD	65,393	Contract Payment
ALAN CUMMINS LTD	59,082	Contract Payment
ALAN CUMMINS LTD	58,470	Contract Payment

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SYL OCONNOR	56,107	Contract Payment
ALAN CUMMINS LTD	56,052	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	54,265	Contract Payment
ALAN CUMMINS LTD	51,075	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	50,156	Contract Payment
JOHN CONNORS CONTRACTORS	49,940	Contract Payment
ALAN CUMMINS LTD	44,152	Contract Payment
ALAN CUMMINS LTD	42,233	Contract Payment
FINNA CONSTRUCTION LTD	40,643	Contract Payment
BRIAN FITZ CONSTRUCTION LIMITED	39,041	Contract Payment
GALVIN CONSTRUCTION ( FAUNRUSK ) LTD	38,953	Contract Payment
ROXTON CONSTRUCTION LTD	38,634	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	36,581	Contract Payment
JADA PROJECTS	35,699	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	34,050	Contract Payment
OLIVER RYAN	33,380	Contract Payment
ALAN CUMMINS LTD	31,445	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	30,418	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	29,510	Contract Payment
JOHN CONNORS CONTRACTORS	26,542	Contract Payment
ALAN CUMMINS LTD	24,403	Contract Payment
GATECASTLE CONSTRUCTION LTD	24,289	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	23,585	Contract Payment
JADA PROJECTS	23,089	Contract Payment
EMF CARPENTRY LTD	22,814	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	22,700	Contract Payment
MESCALL BROS LTD	34,805	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	471,730	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	230,000	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	111,500	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	66,876	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	450,000	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	42,092	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	19,651	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	29,139	Legal Fees including contract payments
JAMES CONNOLLY S.C.	18,695	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	29,139	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	453,000	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	347,000	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	50,000	Legal Fees including contract payments
WELLNESS MINERAL WATER LTD	45,000	Contract Payment
SECURI CABIN LTD	28,997	Contract Payment
SORD DATA SYSTEMS LTD	24,482	Contract Payment
LENIHANS WELL DRILLING LTD	36,385	Contract Payment
GVA PLANNING & REGENERATION LTD	20,585	Public Utilities
SSE AIRTRICITY UTILITY SOLUTIONS LTD	59,098	Public Utilities
SSE AIRTRICITY UTILITY SOLUTIONS LTD	40,906	Public Utilities
SSE AIRTRICITY UTILITY SOLUTIONS LTD	37,738	Public Utilities
SSE AIRTRICITY UTILITY SOLUTIONS LTD	37,455	Public Utilities
SSE AIRTRICITY UTILITY SOLUTIONS LTD	37,439	Public Utilities
SSE AIRTRICITY UTILITY SOLUTIONS LTD	36,040	Public Utilities
SSE AIRTRICITY UTILITY SOLUTIONS LTD	26,105	Public Utilities
DAVID GARRIHY TRACTORS LTD	32,000	Vehicle Purchase
DENIS B O CONNOR TRACTOR SALES LTD	21,600	Vehicle Purchase
NYHAN MOTORS	26,000	Vehicle Purchase

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CUSTY CONSTRUCTION CO LTD	<b>106,993</b>	Contract Payment
CUSTY CONSTRUCTION CO LTD	<b>81,166</b>	Contract Payment
CUSTY CONSTRUCTION CO LTD	<b>76,536</b>	Contract Payment
ALAN CUMMINS LTD	<b>47,318</b>	Contract Payment
PURE ELECTRICAL LTD	<b>52,062</b>	Utilities
PURE ELECTRICAL LTD	<b>48,631</b>	Utilities
CLEAN IRELAND REFUSE & RECYCLING LTD	<b>25,718</b>	Refuse Services
CLEAN IRELAND REFUSE & RECYCLING LTD	<b>24,335</b>	Refuse Services
CLEAN IRELAND REFUSE & RECYCLING LTD	<b>22,899</b>	Refuse Services
BRENDAN MCGRATH	<b>27,000</b>	Contract Payment
MARTIN CONTRACTING SERVICES LIMITED	<b>24,626</b>	Contract Payment
PRIORITY GEOTECHNICAL LTD	<b>90,260</b>	Contract Payment
LAGAN ASPHALT LTD	<b>498,218</b>	Contract Payment
LAGAN ASPHALT LTD	<b>208,249</b>	Contract Payment
LAGAN ASPHALT LTD	<b>75,339</b>	Contract Payment
LAGAN ASPHALT LTD	<b>72,855</b>	Contract Payment
LAGAN ASPHALT LTD	<b>70,183</b>	Contract Payment
LAGAN ASPHALT LTD	<b>61,114</b>	Contract Payment
LAGAN ASPHALT LTD	<b>44,085</b>	Contract Payment
CUMMINS TARMACADAM LIMITED	<b>42,578</b>	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	<b>39,810</b>	Contract Payment
CUMMINS TARMACADAM LIMITED	<b>27,870</b>	Contract Payment
CUMMINS TARMACADAM LIMITED	<b>24,022</b>	Contract Payment
LAGAN ASPHALT LTD	<b>22,777</b>	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	<b>22,000</b>	Legal Fees including contract payments
ALAN CUMMINS LTD	<b>43,017</b>	Contract Payment
TRAFFIC SOLUTIONS LIMITED	<b>31,236</b>	Contract Payment
SEYMOUR BROTHERS LTD	<b>23,722</b>	Contract Payment
LAGAN ASPHALT LTD	<b>440,214</b>	Contract Payment
LAGAN ASPHALT LTD	<b>374,620</b>	Contract Payment
LAGAN ASPHALT LTD	<b>230,646</b>	Contract Payment
LAGAN ASPHALT LTD	<b>213,048</b>	Contract Payment
LAGAN ASPHALT LTD	<b>198,880</b>	Contract Payment
LAGAN ASPHALT LTD	<b>193,404</b>	Contract Payment
LAGAN ASPHALT LTD	<b>165,220</b>	Contract Payment
LAGAN ASPHALT LTD	<b>155,505</b>	Contract Payment
LAGAN ASPHALT LTD	<b>117,156</b>	Contract Payment
LAGAN ASPHALT LTD	<b>96,347</b>	Contract Payment
LAGAN ASPHALT LTD	<b>92,939</b>	Contract Payment
LAGAN ASPHALT LTD	<b>70,941</b>	Contract Payment
LAGAN ASPHALT LTD	<b>69,685</b>	Contract Payment
LAGAN ASPHALT LTD	<b>66,046</b>	Contract Payment
LAGAN ASPHALT LTD	<b>60,513</b>	Contract Payment
LAGAN ASPHALT LTD	<b>60,041</b>	Contract Payment
LAGAN ASPHALT LTD	<b>56,219</b>	Contract Payment
CUMMINS TARMACADAM LIMITED	<b>54,621</b>	Contract Payment
LAGAN ASPHALT LTD	<b>52,123</b>	Contract Payment
LAGAN ASPHALT LTD	<b>48,913</b>	Contract Payment
LAGAN ASPHALT LTD	<b>47,723</b>	Contract Payment
CUMMINS TARMACADAM LIMITED	<b>45,445</b>	Contract Payment
LAGAN ASPHALT LTD	<b>44,484</b>	Contract Payment
SEYMOUR BROTHERS LTD	<b>36,434</b>	Contract Payment
LAGAN ASPHALT LTD	<b>34,380</b>	Contract Payment
LAGAN ASPHALT LTD	<b>33,967</b>	Contract Payment
ROAD MAINTENANCE SERVICES LIMITED	<b>27,870</b>	Contract Payment

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LAGAN ASPHALT LTD	<b>26,910</b>	Contract Payment
CUMMINS TARMACADAM LIMITED	<b>26,294</b>	Contract Payment
LAGAN ASPHALT LTD	<b>24,269</b>	Contract Payment
SEYMOUR BROTHERS LTD	<b>23,722</b>	Contract Payment
HOISTECH LTD	<b>32,570</b>	Contract Payment
MF TREE SERVICES LTD	<b>30,157</b>	Contract Payment
MF TREE SERVICES LTD	<b>29,533</b>	Contract Payment
FRANK HOGAN LTD	<b>36,125</b>	Vehicle Purchase
JAPANESE KNOTWEED IRELAND LTD	<b>20,676</b>	Contract Payment

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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.