Purchase Orders over €20,000 for Quarter 3 2019				
Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2019				
Name	Total inc VAT	Desc		
COLD CHON (GALWAY) LTD	-23116	CONTRACT PAYMENTS		
LRK SYSTEMS LTD	-24320	CONTRACT PAYMENTS		
GAS NETWORKS IRELAND	-44726	CONTRACT PAYMENTS		
WARD AND BURKE CONSTRUCTION LTD	-453723	CONTRACT PAYMENTS		
M FITZGIBBON CONTRACTORS LIMITED	-322562	CONTRACT PAYMENTS		
WARD AND BURKE CONSTRUCTION LTD	-296511	CONTRACT PAYMENTS		
WARD AND BURKE CONSTRUCTION LTD	-277503	CONTRACT PAYMENTS		
M FITZGIBBON CONTRACTORS LIMITED	-241218	CONTRACT PAYMENTS		
PRIORITY GEOTECHNICAL LTD	-134026	CONTRACT PAYMENTS		
COTTER PLANT HIRE LIMITED	-91751	CONTRACT PAYMENTS		
L & M KEATING LTD	-89080	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-73019	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-59284	CONTRACT PAYMENTS		
COTTER PLANT HIRE LIMITED	-56750	CONTRACT PAYMENTS		
L & M KEATING LTD	-54470	CONTRACT PAYMENTS		
STEPHEN FINN (CONTRACTORS) LTD	-51643	CONTRACT PAYMENTS		
PAUL MULCAIR LTD	-39963	CONTRACT PAYMENTS		
ASKEATON PAVING LTD	-36277	CONTRACT PAYMENTS		
EIRCOM LIMITED	-36192	CONTRACT PAYMENTS		
TRIUR CONSTRUCTION LTD	-35140	CONTRACT PAYMENTS		
ASKEATON PAVING LTD	-34050	CONTRACT PAYMENTS		
PAUL MULCAIR LTD	-29118	CONTRACT PAYMENTS		
ASKEATON PAVING LTD	-28375	CONTRACT PAYMENTS		
TRIUR CONSTRUCTION LTD	-25322	CONTRACT PAYMENTS		
EML ARCHITECTS LTD	-27370	CONTRACT PAYMENTS		
EML ARCHITECTS LTD	-24763	CONTRACT PAYMENTS		
HASSETT LEYDEN & ASSOCIATES	-19158	CONTRACT PAYMENTS		
KILGALLEN & PARTNERS CONSULTING ENGINEERS LTD	-36019	CONTRACT PAYMENTS		
MCKENNA CONSULTING ENGINEERS	-29138	CONTRACT PAYMENTS		
NCW SURVEYS LTD	-21628	CONTRACT PAYMENTS		
NICHOLAS DE JONG ASSOCIATES	-40719	CONTRACT PAYMENTS		
OVE ARUP & PARTNERS IRL. CONS.ENG.	-17366	CONTRACT PAYMENTS		
ROUGHAN & ODONOVAN CONSULTING ENGINEERS	-29431	CONTRACT PAYMENTS		
THE TOURISM CO LTD t/a SHERWOOD & ASSOCIATES	-25750	CONTRACT PAYMENTS		
THOMPSON ARCHITECTS LTD	-32550	CONTRACT PAYMENTS		
TOM MCNAMARA & PARTNERS	-17562	CONTRACT PAYMENTS		
ARVOIA LTD	-31250	CONTRACT PAYMENTS		
ARVOIA LTD	-31250	CONTRACT PAYMENTS		
JADA PROJECTS LTD	-149278	CONTRACT PAYMENTS		
JADA PROJECTS LTD	-133796	CONTRACT PAYMENTS		
JADA PROJECTS LTD	-133051	CONTRACT PAYMENTS		
JADA PROJECTS LTD	-132063	CONTRACT PAYMENTS		
CUSTY CONSTRUCTION CO LTD	-328866	CONTRACT PAYMENTS		
PAT KEOGH CONSTRUCTION LTD	-306949	CONTRACT PAYMENTS		
CUSTY CONSTRUCTION CO LTD	-226433	CONTRACT PAYMENTS		
CUSTY CONSTRUCTION CO LTD	-204868	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-199977	CONTRACT PAYMENTS		

Purchase Orders over €20,000 for Quarter 3 2019				
Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2019				
Name	Total inc VAT	Desc		
PAT KEOGH CONSTRUCTION LTD	-197731	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-183117	CONTRACT PAYMENTS		
K & D WHELAN CONSTRUCTION	-158047	CONTRACT PAYMENTS		
K & D WHELAN CONSTRUCTION	-157372	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-145507	CONTRACT PAYMENTS		
PAT KEOGH CONSTRUCTION LTD	-135625	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-98719	CONTRACT PAYMENTS		
COLD CHON (GALWAY) LTD	-24699	CONTRACT PAYMENTS		
ROAD MAINTENANCE SERVICES LIMITED	-23966	CONTRACT PAYMENTS		
FUTUREAMA PRODUCTIONS LIMERICK LTD	-68634	CONTRACT PAYMENTS		
MTB SITE SERVICES	-29788	CONTRACT PAYMENTS		
REDLOUGH LANDSCAPES LTD	-24072	CONTRACT PAYMENTS		
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIM	-69854	CONTRACT PAYMENTS		
DOMHNALL O LOINGSIGH T/A WESTBROOK GUESTHOUS	-23835	CONTRACT PAYMENTS		
DOMHNALL O LOINGSIGH T/A WESTBROOK GUESTHOUS	-23835	CONTRACT PAYMENTS		
DOMHNALL O LOINGSIGH T/A WESTBROOK GUESTHOUS	-23835	CONTRACT PAYMENTS		
CUSTY CONSTRUCTION CO LTD	-129582	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-91680	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-79881	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-70676	CONTRACT PAYMENTS		
DOOLAGHTY CONSTRUCTION LIMITED	-69957	CONTRACT PAYMENTS		
SPRINGRIDGE CONSTRUCTION LTD	-65168	CONTRACT PAYMENTS		
SPRINGRIDGE CONSTRUCTION LTD	-61020	CONTRACT PAYMENTS		
JOHN CONNORS CONTRACTORS	-52594	CONTRACT PAYMENTS		
OLIVER RYAN	-51075	CONTRACT PAYMENTS		
SPRINGRIDGE CONSTRUCTION LTD	-51072	CONTRACT PAYMENTS		
GATECASTLE CONSTRUCTION LTD	-49096	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-48879	CONTRACT PAYMENTS		
ROXTON CONSTRUCTION LTD	-47941	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-47670	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-45400	CONTRACT PAYMENTS		
M FITZGIBBON CONTRACTORS LIMITED	-44810	CONTRACT PAYMENTS		
JOHN CONNORS CONTRACTORS	-44458	CONTRACT PAYMENTS		
ROXTON CONSTRUCTION LTD	-43800	CONTRACT PAYMENTS		
EMF CARPENTRY LTD	-39787	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-39612	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-39158	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-35838	CONTRACT PAYMENTS		
PATRICK LYNCH Jnr	-29726	CONTRACT PAYMENTS		
ROXTON CONSTRUCTION LTD	-29503	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-29397	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-28318	CONTRACT PAYMENTS		
OLIVER RYAN	-26797	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-26162	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-25799	CONTRACT PAYMENTS		
DOOLAGHTY CONSTRUCTION LIMITED	-25373	CONTRACT PAYMENTS		
ALAN CUMMINS LTD	-24993	CONTRACT PAYMENTS		

Purchase Orders over €20,000 for Quarter 3 2019				
Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2019				
Name	Total inc VAT	Desc		
ALAN CUMMINS LTD	-24709	CONTRACT PAYMENTS		
ML & S BOLAND CIVIL ENGINEERING LIMITED	-55331	CONTRACT PAYMENTS		
CLEAN IRELAND REFUSE & RECYCLING LTD	-21565	CONTRACT PAYMENTS		
SECURI CABIN LTD	-29797	CONTRACT PAYMENTS		
SHARERIDGE LTD	-23094	CONTRACT PAYMENTS		
ECOFLEX SURFACING LIMITED	-23066	CONTRACT PAYMENTS		
ROAD MAINTENANCE SERVICES LIMITED	-40972	CONTRACT PAYMENTS		
ROAD MAINTENANCE SERVICES LIMITED	-34633	CONTRACT PAYMENTS		
KIERAN FLANAGAN T/A DOOLIN PAVING LTD	-21099	CONTRACT PAYMENTS		
MID WEST LIME LIMITED	-100885	CONTRACT PAYMENTS		
PITNEY BOWES POSTAGE BY PHONE	-20000	CONTRACT PAYMENTS		
PITNEY BOWES IRELAND LTD	-20000	CONTRACT PAYMENTS		
CLEAN IRELAND REFUSE & RECYCLING LTD	-27450	CONTRACT PAYMENTS		
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-48600	CONTRACT PAYMENTS		
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-46901	CONTRACT PAYMENTS		
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-44340	CONTRACT PAYMENTS		
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-43365	CONTRACT PAYMENTS		
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-32241	CONTRACT PAYMENTS		
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-27050	CONTRACT PAYMENTS		
EMERALD TRUCK & VAN LTD	-121956	CONTRACT PAYMENTS		
NAVAN PLANT & AGRI SALES LTD	-46433	CONTRACT PAYMENTS		
GORT NA VOGUE LTD	-23370	CONTRACT PAYMENTS		
ROAD MAINTENANCE SERVICES LIMITED	-26647	CONTRACT PAYMENTS		
PITTMAN TRAFFIC & SAFETY EQUIPMENT	-26101	CONTRACT PAYMENTS		
INTEGRITY 360	-25138	CONTRACT PAYMENTS		
CUMMINS TARMACADAM LIMITED	-44329	CONTRACT PAYMENTS		
ROAD MAINTENANCE SERVICES LIMITED	-39277	CONTRACT PAYMENTS		
ROAD MAINTENANCE SERVICES LIMITED	-38816	CONTRACT PAYMENTS		
ROAD MAINTENANCE SERVICES LIMITED	-26091	CONTRACT PAYMENTS		
COLD CHON (GALWAY) LTD	-26029	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-351816	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-265610	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-189984	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-178864	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-173408	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-52039	CONTRACT PAYMENTS		
CUMMINS TARMACADAM LIMITED	-44209	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-33246	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-30183	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-28216	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-25233	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-24519	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-24491	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-24253	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-23308	CONTRACT PAYMENTS		
ROAD MAINTENANCE SERVICES LIMITED	-22863	CONTRACT PAYMENTS		
NICHOLAS DE JONG ASSOCIATES	-17070	CONTRACT PAYMENTS		

Purchase Orders over €20,000 for Quarter 3 2019				
Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2019				
Name	Total inc VAT	Desc		
IRISH WATER	-23653	CONTRACT PAYMENTS		
Please Note:				
* Payments in respect of Purchase Orders are inclusive of VAT where appropriate.				
* Payments to suppliers are net of Witholding 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,				
* Some Purchase Orders may be excluded if their publication would be precluded under Freedom				