Purchase Orders over €20,000 for Quarter 4 2019				
Purchase Orders valued over	County Council for Quarter 4 2019			
Name	Total inc. Vat	Description		
WARD AND BURKE CONSTRUCTION LTD	-1,008,219	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-706,488	CONTRACT PAYMENTS		
WARD AND BURKE CONSTRUCTION LTD	-547,274	CONTRACT PAYMENTS		
JADA PROJECTS LTD	-392,706	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-367,390	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-320,171	CONTRACT PAYMENTS		
WARD AND BURKE CONSTRUCTION LTD	-319,187	CONTRACT PAYMENTS		
JADA PROJECTS LTD	-308,109	CONTRACT PAYMENTS		
PAT KEOGH CONSTRUCTION LTD	-300,764	CONTRACT PAYMENTS		
PRIORITY GEOTECHNICAL LTD	-280,268	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-257,096	CONTRACT PAYMENTS		
PAT KEOGH CONSTRUCTION LTD	-248,438	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-247,648	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-212,829	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-203,601	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-186,813	CONTRACT PAYMENTS		
K & D WHELAN CONSTRUCTION	-177,914	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-172,344	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-170,232	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-167,601	CONTRACT PAYMENTS		
CUSTY CONSTRUCTION CO LTD	-167,129	CONTRACT PAYMENTS		
K & D WHELAN CONSTRUCTION	-161,662	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-158,189	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-152,826	CONTRACT PAYMENTS		
JADA PROJECTS LTD		CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-142,133	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-134,956	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-133,600	CONTRACT PAYMENTS		
CUSTY CONSTRUCTION CO LTD		CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-123,842	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-122,321	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-120,431	CONTRACT PAYMENTS		
K & D WHELAN CONSTRUCTION	-119,232	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-118,296	CONTRACT PAYMENTS		
M FITZGIBBON CONTRACTORS LIMITED	-113,160	CONTRACT PAYMENTS		
MARTIN'S CONSTRUCTION LTD	-102,636	CONTRACT PAYMENTS		
CORCON CONSTRUCTION LIMITED	-96,520	CONTRACT PAYMENTS		
COTTER PLANT HIRE LIMITED	-95,340	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	-91,575	CONTRACT PAYMENTS		
GATECASTLE CONSTRUCTION LTD	·	CONTRACT PAYMENTS		
L & M KEATING LTD	·	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	,	CONTRACT PAYMENTS		
LAGAN ASPHALT LTD	,	CONTRACT PAYMENTS		
SSE AIRTRICITY UTILITY SOLUTIONS LTD	· · · · · · · · · · · · · · · · · · ·	CONTRACT PAYMENTS		
COTTER PLANT HIRE LIMITED		CONTRACT PAYMENTS		
CUMNOR CONSTRUCTION LTD	•	CONTRACT PAYMENTS		
P J MEANEY CONSTRUCTION LTD	•	CONTRACT PAYMENTS		

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PADDY COLEMAN & ASSOCIATES PADDY COLEMAN & ASSOCIATES PADDY COLEMAN & ASSOCIATES -17,520 CONTRACT PAYMENTS FEHILY TIMONEY & COMPANY -22,935 CONTRACT PAYMENTS IRISH WATER -402,925 CONTRACT PAYMENTS SIDHEAN TEO -315,799 CONTRACT PAYMENTS SORD DATA SYSTEMS LTD -38,665 CONTRACT PAYMENTS	RPS CONSULTING ENGINEERS LTD	-23,397	CONTRACT PAYMENTS
FEHILY TIMONEY & COMPANY -22,935 CONTRACT PAYMENTS IRISH WATER -402,925 CONTRACT PAYMENTS SIDHEAN TEO -315,799 CONTRACT PAYMENTS SORD DATA SYSTEMS LTD -38,665 CONTRACT PAYMENTS	PADDY COLEMAN & ASSOCIATES		
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IRISH WATER -402,925 CONTRACT PAYMENTS SIDHEAN TEO -315,799 CONTRACT PAYMENTS SORD DATA SYSTEMS LTD -38,665 CONTRACT PAYMENTS	FEHILY TIMONEY & COMPANY	•	
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SORD DATA SYSTEMS LTD -38,665 CONTRACT PAYMENTS	SIDHEAN TEO		
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Name	Total inc. Vat	Description
MTB SITE SERVICES	-37,183	CONTRACT PAYMENTS
HENRY FORD & SON LIMITED	-31,404	CONTRACT PAYMENTS
ARVOIA LTD	-31,250	CONTRACT PAYMENTS
CLEAN IRELAND REFUSE & RECYCLING LTD	-26,590	CONTRACT PAYMENTS
PROJECT ENNISTYMON	-24,600	CONTRACT PAYMENTS
OBRIEN OFFICE SYSTEMS LTD	-24,546	CONTRACT PAYMENTS
BUNRATTY MOBILE HOMES	-23,000	CONTRACT PAYMENTS
CLEAN IRELAND REFUSE & RECYCLING LTD	-22,901	CONTRACT PAYMENTS
DELL COMPUTER CORPORATION LTD	-21,791	CONTRACT PAYMENTS
CLEAN IRELAND REFUSE & RECYCLING LTD	-21,761	CONTRACT PAYMENTS
CLEAN IRELAND REFUSE & RECYCLING LTD	-21,739	CONTRACT PAYMENTS
L E GRAPHICS	-20,801	CONTRACT PAYMENTS
THE GIFT CARD COMPANY LTD	-20,400	CONTRACT PAYMENTS
CLEAN IRELAND REFUSE & RECYCLING LTD	-20,398	CONTRACT PAYMENTS
HMG ELECTRICAL SUPPLIES LTD	-20,051	CONTRACT PAYMENTS
ESB NETWORKS	-20,021	CONTRACT PAYMENTS
BUNRATTY MOBILE HOMES	-20,000	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 is agreed with the 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