

Purchase Orders over €20,000 for Quarter 1 2018

Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2018

Name	Amount	Description
CIARAN SUDWAY & ASSOCIATES	24720	Contract Payment
CIARAN SUDWAY & ASSOCIATES LTD	29520	Contract Payment
SCOPE TECHNOLOGY SOLUTIONS LTD	21225	Contract Payment
KENNY CIVILS AND PLANT LTD	76009	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	72024	Contract Payment
JADA PROJECTS	66093	Contract Payment
JADA PROJECTS	35930	Contract Payment
WARD AND BURKE CONSTRUCTION LTD	32309	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LTD	30753	Contract Payment
FINN BROS KILDYSART LTD	22700	Contract Payment
STEPHEN FINN (CONTRACTORS) LTD	20919	Contract Payment
BUCHOLZ MCEVOY ARCHITECTS LTD	71451	Contract Payment
FLAGSHIP MARITIME CONSULTANTS LTD	44290	Contract Payment
TOM MCNAMARA & PARTNERS	29134	Contract Payment
NICHOLAS DE JONG ASSOCIATES	26494	Contract Payment
W.S. ATKINS IRELAND LTD t/a ATKINS	25709	Contract Payment
JBA CONSULTING	20600	Contract Payment
L & M KEATING LTD	158004	Contract Payment
L & M KEATING LTD	147186	Contract Payment
L & M KEATING LTD	113140	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	32439	Contract Payment
GALWAY FILM CENTRE CLG	20000	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20000	Postal Costs
PITNEY BOWES POSTAGE BY PHONE	20000	Postal Costs
SSE AIRTRICITY LTD	380645	Contract Payment
M FITZGIBBON CONTRACTORS LTD	101816	Contract Payment
M FITZGIBBON CONTRACTORS LTD	101508	Contract Payment
JADA PROJECTS	71397	Contract Payment
ALAN CUMMINS LTD	53776	Contract Payment
JADA PROJECTS	53548	Contract Payment
KIERAN NUGENT	47670	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	45139	Contract Payment
JOHN CONNORS CONTRACTORS	43680	Contract Payment
SYL OCONNOR	41052	Contract Payment
JOHN CONNORS CONTRACTORS	37132	Contract Payment
M FITZGIBBON CONTRACTORS LTD	34686	Contract Payment
M FITZGIBBON CONTRACTORS LTD	33046	Contract Payment
ALAN CUMMINS LTD	28863	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	28738	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	28555	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	28375	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	18836	Legal Fees including contract payments
JAMES CONNOLLY S.C.	21836	Legal Fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	18840	Legal Fees including contract payments
DELL COMPUTER CORPORATION LTD	29967	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	43493	Contract Payment
PAT RYNN ENGINEERING LIMITED	25059	Contract Payment

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Name	Amount	Description
HUNT OFFICE TECHNOLOGY LTD	23142	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	57477	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	45943	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	26820	Contract Payment
GEOFF SIPSON COMMERCIALS LTD	77323	Purchase of Plant
MCGEOWN COMMERCIALS LTD	75645	Purchase of Plant
MMC COMMERCIALS	59433	Purchase of Plant
MMC COMMERCIALS	59433	Purchase of Plant
MMC COMMERCIALS	59433	Purchase of Plant
MMC COMMERCIALS	59433	Purchase of Plant
CLEAN IRELAND REFUSE & RECYCLING LTD	20233	Contract Payment
MCCARTHY KEVILLE O SULLIVAN	50728	Contract Payment
MC GRATHS O'CALLAGHANS MILLS LTD	20021	Contract Payment
JADA PROJECTS	93709	Contract Payment
JADA PROJECTS	76753	Contract Payment
SURVEY INSTRUMENT SERVICES LTD	21525	Contract Payment
RESPRO LTD	36894	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 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