

Purchase Orders over €20,000 for Quarter 1 2017

Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2017

Name		Description
SYLVIE MULLINS PLANT HIRE LTD	28746	Contract Payment
JOHN CONNORS CONTRACTORS	30000	Contract Payment
NOEL MCNAMARA	27616	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	43062	Contract Payment
L & M KEATING LTD	365537	Contract Payment
LAGAN ASPHALT LTD	96011	Road Surfacing/Resurfacing
ELECTRONIC SECURITY PRODUCTS	33131	Provision of Electronic Security for Library Books
CLARE IMMIGRANT SUPPORT CENTRE LTD	29500	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	19347	Legal Fees including contract payments
SSE AIRTRICITY UTILITY SOLUTIONS LTD	92694	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	24847	Contract Payment
AEROBORD LTD	36500	Contract Payment
KOREC	23247	Provision of Software
LAGAN ASPHALT LTD	62404	Road Surfacing/Resurfacing
SSE AIRTRICITY UTILITY SOLUTIONS LTD	92728	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	36044	Consultants Fees
SSE AIRTRICITY UTILITY SOLUTIONS LTD	23126	Contract Payment
MICHAEL BOLAND	30946	Contract Payment
OLIVER RYAN	58504	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	35199	Contract Payment
LAGAN ASPHALT LTD	24862	Road Surfacing/Resurfacing
SSE AIRTRICITY UTILITY SOLUTIONS LTD	35388	Contract Payment
JBA CONSULTING	30900	Contract Payment
JBA CONSULTING	30900	Contract Payment
L & M KEATING LTD	514135	Contract Payment
CASTLE CONSTRUCTION & AGRI SERVICES	51075	Contract Payment
WARD AND BURKE CONSTRUCTION LTD	138115	Contract Payment
DIATEC AMICUS TECHNOLOGY	21550	Provision of Software
SSE AIRTRICITY UTILITY SOLUTIONS LTD	34852	Contract Payment
TDS TIME DATA SECURITY LTD	21897	New Software Provision
SEYMOUR BROTHERS LTD	31326	Contract Payment
CASTLECABIN LTD	28118	Purchase of Portacabin
SPRINGRIDGE CONSTRUCTION LTD	89254	Contract Payment
P & D LYDON PLANT HIRE LTD	29655	Contract Payment
SEYMOUR BROTHERS LTD	50508	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20000	Purchase of Credit for Franking Machine
RGR ELITE ELECTRIX LTD	23471	Contract Payment
P & D LYDON PLANT HIRE LTD	190339	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	25271	Contract Payment
M FITZGIBBON CONTRACTORS LTD	22930	Contract Payment
ALAN CUMMINS LTD	49373	Contract Payment
ALAN CUMMINS LTD	90800	Contract Payment
P J MEANEY CONSTRUCTION LTD	31620	Contract Payment
MALACHY WALSH & PARTNERS	42200	Consultancy Fees
SPRINGRIDGE CONSTRUCTION LTD	32790	Contract Payment

KOREC	46679	Provision of Software
L & M KEATING LTD	287622	Contract Payment
P J MEANEY CONSTRUCTION LTD	27344	Contract Payment
WARD AND BURKE CONSTRUCTION LTD	230374	Contract Payment
LAGAN ASPHALT LTD	61346	Road Surfacing/Resurfacing
PRIORITY GEOTECHNICAL LTD	23357	Site Investigation Works
ALAN CUMMINS LTD	47914	Contract Payment
ALAN CUMMINS LTD	43993	Contract Payment
ALAN CUMMINS LTD	43839	Contract Payment
JADA PROJECTS	39725	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	45060	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	39525	Contract Payment
M FITZGIBBON CONTRACTORS LTD	29567	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,		
* Some Purchase Orders may be excluded if their publication would be precluded under Freedom of		