

Purchase Orders over €20,000 for Quarter 1 2019

Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2019

Name	Total inc VAT	Desc
L & M KEATING LTD	-184801	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	-86731	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	-39627	Contract Payment
O'BRIEN BUILDERS & CIVIL ENGINEERING CONTRA	-37502	Contract Payment
P J MEANEY CONSTRUCTION LTD	-34128	Contract Payment
TRIUR CONSTRUCTION LTD	-30622	Contract Payment
TOURISM ENTERPRISE AND MANAGEMENT LTD T/	-18810	Contract Payment
TOM MCNAMARA & PARTNERS	-67247	Contract Payment
ROUGHAN & ODOVONAN CONSULTING ENGINEER	-66513	Contract Payment
MCCARTHY KEVILLE O SULLIVAN LTD	-36823	Contract Payment
DELOITTE IRELAND LLP - USE 124634	-25847	Contract Payment
RYAN HANLEY LTD	-19395	Contract Payment
HASSETT LEYDEN & ASSOCIATES	-18386	Contract Payment
JADA PROJECTS	-166431	Contract Payment
JADA PROJECTS	-143790	Contract Payment
JADA PROJECTS	-97212	Contract Payment
O'BRIEN BUILDERS & CIVIL ENGINEERING CONTRA	-58158	Contract Payment
O'BRIEN BUILDERS & CIVIL ENGINEERING CONTRA	-28579	Contract Payment
PAT KEOGH CONSTRUCTION LTD	-195353	Contract Payment
CUSTY CONSTRUCTION CO LTD	-150955	Contract Payment
CUSTY CONSTRUCTION CO LTD	-129390	Contract Payment
PAT KEOGH CONSTRUCTION LTD	-119531	Contract Payment
MARTIN'S CONSTRUCTION LTD	-118792	Contract Payment
PAT KEOGH CONSTRUCTION LTD	-111114	Contract Payment
MARTIN'S CONSTRUCTION LTD	-58442	Contract Payment
MARTIN'S CONSTRUCTION LTD	-47919	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	-21626	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	-20000	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	-20000	Contract Payment
SSE AIRTRICITY LTD	-1209967	Contract Payment
ALAN CUMMINS LTD	-107643	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	-62964	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	-58660	Contract Payment
JOHN CONNORS CONTRACTORS	-47789	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	-46776	Contract Payment
OLIVER RYAN	-45400	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	-44963	Contract Payment
ALAN CUMMINS LTD	-41847	Contract Payment
ALAN CUMMINS LTD	-39668	Contract Payment
SYL OCONNOR	-36052	Contract Payment
ALAN CUMMINS LTD	-34050	Contract Payment
ALAN CUMMINS LTD	-33630	Contract Payment
JADA PROJECTS	-31213	Contract Payment
EMF CARPENTRY LTD	-27535	Contract Payment
ALAN CUMMINS LTD	-24630	Contract Payment
JOHN CONNORS CONTRACTORS	-24479	Contract Payment
MARSH LTD	-38102	Contract Payment

HAFHEY SPORTSGROUNDS LTD	-25717	Contract Payment
LAGAN ASPHALT LTD	-137256	Contract Payment
GVA PLANNING & REGENERATION LTD	-86038	Contract Payment
EBRINGTON (NI) LTD T/A GREENLEAF IRELAND	-27158	Contract Payment
INSTITUTE OF PUBLIC ADMINISTRATION	-27480	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-59969	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-52677	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-46139	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-43056	Contract Payment
CUSTY CONSTRUCTION CO LTD	-37245	Contract Payment
CUSTY CONSTRUCTION CO LTD	-28952	Contract Payment
CUSTY CONSTRUCTION CO LTD	-28633	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	-22370	Contract Payment
MURPHY SURVEYS	-48297	Contract Payment
PMS LTD	-27131	Contract Payment
INTEGRITY 360	-25620	Contract Payment
TOP OIL T/A MIDWESTERN OIL	-24896	Contract Payment
LAGAN ASPHALT LTD	-135707	Contract Payment
LAGAN ASPHALT LTD	-25341	Contract Payment
RGR ELITE ELECTRIX LTD	-35501	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		
In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIF		
* 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		