

Purchase Orders over €20,000 for Quarter 1 2014

Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2014

Name	Total	Description
MCSWEENEY BUILDING & CIVIL ENGINEERING LTD	238,349.99	Civil Works Contracts
LAGAN ASPHALT	182,204.93	Road Surfacing/Resurfacing
L & M KEATING LTD	147,498.20	Contract Payment
L & M KEATING LTD	123,158.25	Contract Payment
RESPONSE ENGINEERING LTD	120,048.04	Operation and Maintenance Contract Payment
COFFEY WATER LTD	98,092.08	Operation and Maintenance Contract Payment
ELECTRICAL & PUMP SERVICES LTD	81,116.18	Operation and Maintenance Contract Payment
ELECTRICAL & PUMP SERVICES LTD	78,993.65	Operation and Maintenance Contract Payment
ELECTRICAL & PUMP SERVICES LTD	78,668.26	Operation and Maintenance Contract Payment
MICHAEL P HOULIHAN SOLICITORS	75,175.92	Legal Expenditure
ROCKBROOK ENGINEERING	68,100.00	Contract Payment
SIDHEAN TEO	57,244.20	Purchase of Equipment
KIERAN KELLY HAULAGE LTD	48,008.80	Contract Payment
NICHOLAS ODWYER LTD	47,764.38	Consultants Fees
UTS TECHNOLOGIES	45,488.70	Maintenance Contract
MF TREE SERVICES LTD	38,601.35	Contract Payment
KIERAN KELLY HAULAGE LTD	37,945.38	Contract Payment
INNOVATIVE INTERFACES GLOBAL LTD	36,667.53	Maintenance Contract
KIERAN KELLY HAULAGE LTD	33,080.34	Contract Payment
I S P C A	31,843.75	Maintenance Contract
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LAGAN ASPHALT	31,167.84	Road Surfacing/Resurfacing
MF TREE SERVICES LTD	29,878.88	Contract Payment
MF TREE SERVICES LTD	28,034.50	Contract Payment
BRIAN CAREY	27,549.86	Hire Of Plant

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Name	Total	Description
HUGH HARTNETT	27,501.00	Legal fees including contract payments
LAGAN ASPHALT	26,417.01	Road Surfacing/Resurfacing
RPS CONSULTING ENGINEERS LTD	26,265.00	Consultants Fees
MICHAEL LILLIS CONSTRUCTION LTD	23,821.11	Contract Payment
CORCORAN FOOD EQUIPMENT LTD	23,421.66	Purchase of Equipment
LAMA - Local Authority Members Association	20,968.63	Conference Fees
PURCHASE POWER	20,000.00	Franking Machine Credit
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 legislation.		