

**Purchase Orders over €20,000 for Quarter 2 2014**

**Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2014**

<b>Name</b>	<b>Total</b>	<b>Description</b>
L & M KEATING LTD	277,076.20	Civil Works Contracts
L & M KEATING LTD	265,808.03	Contract Payment
L & M KEATING LTD	189,588.12	Contract Payment
MF TREE SERVICES LTD	141,999.85	Contract Payment
ROCKBROOK ENGINEERING	136,200.00	Contract Payment
ORDNANCE SURVEY Ireland	84,255.00	Maintenance Payment
SPORTSLAWN IRELAND LTD	81,720.00	Civil Works Contracts
LAGAN ASPHALT	62,970.82	Road Surfacing/Resurfacing
SPORTSLAWN IRELAND LTD	58,225.50	Civil Works Contracts
LAGAN ASPHALT	50,075.92	Road Surfacing/Resurfacing
M FITZGIBBON CONTRACTORS LTD	48,346.57	Civil Works Contracts
AVONMORE ELECTRICAL CO LTD	46,915.97	Purchase of Equipment
L & M KEATING LTD	45,990.20	Civil Works Contracts
MICHAEL BOLAND	45,710.99	Plant Hire
COAST TO COAST INSULATION LTD	43,816.68	Contract Payment
MF TREE SERVICES LTD	43,232.15	Contract Payment
GLEGLAN TEORANTA t/a SAFEWAY ENVIRONMENTAL	41,586.40	Contract Payment
L & M KEATING LTD	40,143.82	Contract Payment
KINGDOM INSTALLATION LTD	39,445.38	Contract Payment
TOPSEC TECHNOLOGY	36,900.00	Purchase of IT software
AIRTRICITY ENERGY SERVICES	36,312.84	Contract Payment
HARRY FARRELL & SONS LTD	36,000.00	Purchase of Mobile Homes
VAL MCMAHON t/a BALLYLEAN FARM BUILDINGS	35,809.25	Contract Payment
HIGHWAY SAFETY DEVELOPMENT LTD	34,934.46	Purchase of Railing and Fencing Supplies
MICHAEL P HOULIHAN SOLICITORS	32,406.98	Legal fees including contract payments
I S P C A	31,843.75	Maintenance Payment
THE TOURISM CO LTD t/a SHERWOOD & ASSOCIATES	30,900.00	Consultancy Fees
TOTAL HOME INSULATION	29,485.04	Contract Payment
W.S. ATKINS IRELAND LTD t/a ATKINS	27,871.80	Consultants Fees

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KINGSPAN CENTURY LTD t/a KINGSPAN ENERGY	26,505.94	Contract Payment
CUMMINS TARMACADAM LTD.	24,760.31	Road Surfacing/Resurfacing
SOURCE CIVIL LTD	23,713.94	Civil Works Contracts
CLEAN IRELAND REFUSE & RECYCLING LTD	22,285.38	Refuse Collection
L & M KEATING LTD	22,072.86	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20,000.00	Franking Machine Credit
PITNEY BOWES POSTAGE BY PHONE	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.		