

Purchase Orders over €20,000 for Quarter 3 2014

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2014

Name	Total	Description
L & M KEATING LTD	540,313.12	Contract Payment
L & M KEATING LTD	369,643.96	Civil Works Contract
L & M KEATING LTD	263,402.29	Civil Works Contract
L & M KEATING LTD	187,175.52	Contract Payment
LAGAN ASPHALT	168,503.81	Road Surfacing/Resurfacing
L & M KEATING LTD	150,329.48	Civil Works Contract
L & M KEATING LTD	129,077.02	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	118,450.00	Legal fees including contract payments
CRAWFORD CONTRACTS GROUP LTD	90,587.82	Civil Works Contract
LAGAN ASPHALT	76,591.98	Road Surfacing/Resurfacing
ROCKBROOK ENGINEERING	68,100.00	Contract payment
LAGAN ASPHALT	67,839.80	Road Surfacing/Resurfacing
LAGAN ASPHALT	64,171.63	Road Surfacing/Resurfacing
LAGAN ASPHALT	61,783.16	Road Surfacing/Resurfacing
MARSHALLS PLC	59,992.32	Supply of Railing and Fencing Supplies
KINGDOM INSTALLATION LTD	57,163.59	Contract Payment
LAGAN ASPHALT	56,935.27	Road Surfacing/Resurfacing
SPORTSLAWN IRELAND LTD	44,508.00	Civil Works Contract
NOONAN SERVICES GROUP	43,260.53	Contract Payment
LAGAN ASPHALT	43,186.49	Road Surfacing/Resurfacing
COAST TO COAST INSULATION LTD	41,671.42	Contract Payment
LAGAN ASPHALT	41,526.55	Road Surfacing/Resurfacing
CLARDEX SYSTEMS LTD	37,455.00	Contract Payment
HARRY FARRELL & SONS LTD	36,000.00	Purchase of Mobile Properties
LAGAN ASPHALT	35,483.70	Road Surfacing/Resurfacing
COLD CHON LTD	34,150.22	Road Surfacing/Resurfacing
LAGAN ASPHALT	34,025.82	Road Surfacing/Resurfacing
ADA SECURITY SYSTEMS	34,003.18	Contract Payment

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Name	Total	Description
ROAD MAINTENANCE SERVICES	33,751.31	Road Surfacing/Resurfacing
LAGAN ASPHALT	33,660.43	Contract Payment
NORDON LANDSCAPES LTD	33,459.80	Contract Payment
IMPRESS PROMOTIONS	31,943.10	Purchase of Merchandise
LAGAN ASPHALT	31,305.76	Road Surfacing/Resurfacing
LAGAN ASPHALT	30,439.52	Road Surfacing/Resurfacing
COLD CHON LTD	28,931.32	Road Surfacing/Resurfacing
SPRINGRIDGE CONSTRUCTION LTD	28,346.63	Contract Payment
GATECASTLE CONSTRUCTION LTD	27,291.08	Contract Payment
ROAD MAINTENANCE SERVICES	26,325.28	Road Surfacing/Resurfacing
COLD CHON LTD	25,662.23	Road Surfacing/Resurfacing
CRAWFORD CONTRACTS GROUP LTD	25,576.09	Civil Works Contract
COLD CHON LTD	25,482.88	Road Surfacing/Resurfacing
MICHAEL LILLIS CONSTRUCTION LTD	24,769.13	Contract Payment
COLD CHON LTD	24,255.90	Road Surfacing/Resurfacing
THOMAS NOLAN & SONS BUILDERS LTD	22,700.00	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	20,374.50	Refuse Collection
PURCHASE POWER	20,000.00	Franking Machine Credit
JAMES CONNOLLY S.C.	17,957.02	Legal fees including contract payments
Please Note:		

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Name	Total	Description
* 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.		