

Purchase Orders over €20,000 for Quarter 4 2014

Purchase Orders valued over €20,000 for Clare County Council for Quarter 4 2014

Name	Total	Description
L & M KEATING LTD	1,185,172.68	Contract Payment
L & M KEATING LTD	903,219.38	Contract Payment
LAGAN ASPHALT LTD	880,539.00	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	819,913.93	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	791,801.24	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	750,666.61	Road Surfacing/Resurfacing
L & M KEATING LTD	606,183.07	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	209,645.85	Road Surfacing/Resurfacing
LAGAN ASPHALT LTD	208,242.35	Contract Payment
LAGAN ASPHALT LTD	134,218.29	Road Surfacing/Resurfacing
L & M KEATING LTD	118,125.15	Contract Payment
CLARE CIVIL ENGINEERING LTD	92,404.89	Contract Payment
LAGAN ASPHALT LTD	80,520.63	Road Surfacing/Resurfacing
L & M KEATING LTD	64,287.54	Contract Payment
WINTERTECH SYSTEM LTD	61,315.50	Purchase of Brine Station
OLIVER RYAN	57,589.90	Contract Payment
SEYMOUR BROTHERS LTD	53,055.58	Road Surfacing/Resurfacing
P J MEANEY CONSTRUCTION LTD	49,983.13	Contract Payment
KINGSPAN CENTURY LTD t/a KINGSPAN ENERGY	49,940.00	Contract Payment
KINGSPAN INSULATION LIMITED	49,940.00	Contract Payment
ROUGHAN & ODOVONAN CONSULTING ENGINEERS	49,040.00	Consultancy Fees
PRIORITY GEOTECHNICAL LTD	48,499.06	Contract Payment
GUERIN & CONSIDINE LTD	46,909.55	Contract Payment
THE TOURISM CO LTD t/a SHERWOOD & ASSOCIATES	46,350.00	Consultancy Fees
RENNICKS SIGN MANUFACTURING	46,285.30	Replacement of Signs
GUERIN & CONSIDINE LTD	45,127.60	Contract Payment
MF TREE SERVICES LTD	44,106.10	Contract Payment
ROADFORM LTD	42,846.25	Road Surfacing/Resurfacing
NEENAN DEVELOPMENTS LTD	42,772.43	Contract Payment
ESB NETWORKS	41,933.71	Connection Fees
CUMMINS TARMACADAM LTD.	41,901.36	Road Surfacing/Resurfacing
BRIAN SCULLY SERVICES	41,572.78	Contract Payment
L & M KEATING LTD	41,380.97	Contract Payment
ALAN CUMMINS	40,247.10	Contract Payment
P J MEANEY CONSTRUCTION LTD	39,627.39	Contract Payment
COAST TO COAST INSULATION LTD	39,303.92	Contract Payment
WARD AND BURKE CONSTRUCTION LTD	39,251.59	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	38,550.28	Contract Payment

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Name	Total	Description
TRIUR CONSTRUCTION LTD	38,476.50	Contract Payment
P J MEANEY CONSTRUCTION LTD	37,131.53	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	36,995.33	Contract Payment
KINGDOM INSTALLATION LTD	36,959.63	Contract Payment
INNOVATIVE INTERFACES GLOBAL LTD	36,925.22	Software Maintenance
RENNICKS SIGN MANUFACTURING	36,692.18	Traffic Light Repairs
NEENAN DEVELOPMENTS LTD	34,050.00	Contract Payment
BANAGHER PRECAST CONCRETE	34,009.50	Purchase of Capping
SPRINGRIDGE CONSTRUCTION LTD	33,051.20	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	32,302.10	Contract Payment
JOHN CONNORS CONTRACTORS	32,279.40	Contract Payment
PATRICK LYNCH Jnr	31,961.60	Contract Payment
ROUGHAN & O'DONOVAN CONSULTING ENGINEERS	31,113.47	Consultancy Fees
O REGAN SLIPFORM KERBING LTD	31,053.60	Purchase of Kerbs
MICHAEL HOULIHAN & PARTNERS.	30,995.49	Legal fees including contract payments
ALAN CUMMINS	30,713.10	Contract Payment
GUERIN & CONSIDINE LTD	30,684.73	Contract Payment
CUMNOR CONSTRUCTION LTD	30,656.35	Contract Payment
CUMMINS TARMACADAM LTD.	30,645.00	Road Surfacing/Resurfacing
SEYMOUR BROTHERS LTD	30,523.56	Road Surfacing/Resurfacing
AIRTRICITY ENERGY SERVICES	29,736.31	Contract Payment
NEENAN DEVELOPMENTS LTD	29,443.04	Contract Payment
O'KEEFFE ELECTRICAL	29,373.80	Contract Payment
ROAD MAINTENANCE SERVICES	28,548.95	Road Surfacing/Resurfacing
CUMMINS TARMACADAM LTD.	28,312.34	Road Surfacing/Resurfacing
M FITZGIBBON CONTRACTORS LTD	28,024.57	Contract Payment
DAMIEN RYAN CONTRACTS LTD	27,507.07	Contract Payment
L & M KEATING LTD	27,315.44	Contract Payment
ROAD MAINTENANCE SERVICES	26,507.28	Road Surfacing/Resurfacing
TIMERTOES LTD t/a WEST COUNTY HOTEL	26,498.24	Venue Hire and Catering Costs
JOHN CONNORS CONTRACTORS	26,412.59	Contract Payment
LENIHANS CLONLOUM LTD	26,344.49	Contract Payment
JOHN CONNORS CONTRACTORS	23,968.93	Contract Payment
CRAWFORD CONTRACTS GROUP LTD	23,348.77	Laying of Concrete
SEYMOUR BROTHERS LTD	23,346.95	Road Surfacing/Resurfacing

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Name	Total	Description
CLONFIN CAR SALES LTD	23,001.00	Purchase of Vehicle
RYAN BROS ENNIS LTD	22,994.46	Road Surfacing/Resurfacing
RYAN BROS ENNIS LTD	21,834.10	Road Surfacing/Resurfacing
HARRY FARRELL & SONS LTD	21,150.00	Purchase of Mobile Properties
MICHAEL P HOULIHAN SOLICITORS	20,689.45	Legal fees including contract payments
PURCHASE POWER	20,000.00	Franking Machine Credit
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,		
* Some Purchase Orders may be excluded if their publication would be precluded under		