

**Purchase Orders over €20,000 for Quarter 1 2015**

**Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2015**

<b>Name</b>		<b>Description</b>
CHRIS BARRY PLANT HIRE LTD	360,817.40	Contract Payment
L & M KEATING LTD	329,833.61	Contract Payment
L & M KEATING LTD	191,956.26	Contract Payment
CHRIS BARRY PLANT HIRE LTD	161,764.74	Contract Payment
L & M KEATING LTD	157,556.95	Contract Payment
CHRIS BARRY PLANT HIRE LTD	123,665.34	Contract Payment
L & M KEATING LTD	121,368.73	Contract Payment
LAGAN ASPHALT LTD	68,793.94	Road Surfacing/Resurfacing
MJ FLOOD IRELAND LTD	63,695.55	Purchase of Equipment
RYAN BROS ENNIS LTD	59,120.48	Purchase of Road Making Material
BAM CIVIL LIMITED	53,481.20	Contract Payment
M FITZGIBBON CONTRACTORS LTD	46,183.15	Contract Payment
DERMOT FLANAGAN SC	44,158.16	Legal Fees including Contract payments
MF TREE SERVICES LTD	43,640.75	Contract Payment
SEYMOUR BROTHERS LTD	42,825.82	Contract Payment
MF TREE SERVICES LTD	39,952.00	Contract Payment
MARSH FINANCIAL SERVICES	37,873.37	Insurance
CASIMO CONSTRUCTION LTD	35,000.00	Contract Payment
AIRTRICITY UTILITY SOLUTIONS LTD	34,294.92	Contract Payment
ROADFORM LTD	33,254.37	Contract Payment
I S P C A	32,593.75	Service Contract
OLIVER RYAN	31,394.10	Contract Payment
JOHN CONNORS CONTRACTORS	31,053.60	Contract Payment
M FITZGIBBON CONTRACTORS LTD	28,375.00	Contract Payment
AIRTRICITY UTILITY SOLUTIONS LTD	26,865.95	Contract Payment
AIRTRICITY UTILITY SOLUTIONS LTD	25,594.10	Contract Payment
FRS NETWORK	25,344.55	Contract Payment
INDUSTRIAL PRESSURE TESTING	24,073.56	Purchase of Equipment
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CLARE WATER SAFETY	22,759.39	Contract Payment
BROWNES MOBILE HOMES	20,000.00	Purchase of Mobile Properties
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.