

| Purchase Orders over €20,000 for Quarter 2 2015 | | |
|--|--------------|--------------------------------------|
| Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2015 | | |
| Name | Total | Description |
| L & M KEATING LTD | 577,979.44 | CONTRACT PAYMENT |
| LAGAN ASPHALT LTD | 561,638.00 | CONTRACT PAYMENT |
| BAM CIVIL LIMITED | 370,438.79 | CONTRACT PAYMENT |
| BAM CIVIL LIMITED | 353,908.97 | CONTRACT PAYMENT |
| CHRIS BARRY PLANT HIRE LTD | 296,814.61 | CONTRACT PAYMENT |
| LAGAN ASPHALT LTD | 257,560.44 | CONTRACT PAYMENT |
| LAGAN ASPHALT LTD | 255,358.86 | CONTRACT PAYMENT |
| BAM CIVIL LIMITED | 196,250.74 | CONTRACT PAYMENT |
| LAGAN ASPHALT LTD | 144,647.35 | CONTRACT PAYMENT |
| ORDNANCE SURVEY Ireland | 81,180.00 | SERVICE CONTRACT |
| IRISH BRIDGE LTD | 71,985.32 | CONTRACT PAYMENT |
| LAGAN ASPHALT LTD | 66,222.14 | CONTRACT PAYMENT |
| LAGAN ASPHALT LTD | 63,767.71 | CONTRACT PAYMENT |
| M FITZGIBBON CONTRACTORS LTD | 56,750.00 | CONTRACT PAYMENT |
| LAGAN ASPHALT LTD | 56,308.51 | CONTRACT PAYMENT |
| P J MEANEY CONSTRUCTION LTD | 55,989.55 | CONTRACT PAYMENT |
| LAGAN ASPHALT LTD | 55,545.17 | CONTRACT PAYMENT |
| LAGAN ASPHALT LTD | 53,474.96 | CONTRACT PAYMENT |
| ROCKBROOK ENGINEERING | 50,865.42 | CONTRACT PAYMENT |
| WEST COAST TRUCK & PLANT | 46,740.00 | PURCHASE OF PLANT |
| JOE KENNY PLANT HIRE | 43,366.49 | CONTRACT PAYMENT |
| AIRTRICITY UTILITY SOLUTIONS LTD | 43,087.63 | PUBLIC LIGHTING MAINTENANCE CONTRACT |
| SYL OCONNOR | 42,747.51 | CONTRACT PAYMENT |
| ROAD MAINTENANCE SERVICES | 39,851.48 | CONTRACT PAYMENT |
| AIRTRICITY UTILITY SOLUTIONS LTD | 39,820.07 | PUBLIC LIGHTING MAINTENANCE CONTRACT |
| M FITZGIBBON CONTRACTORS LTD | 38,970.23 | CONTRACT PAYMENT |
| SYL OCONNOR | 38,300.58 | CONTRACT PAYMENT |
| AIRTRICITY UTILITY SOLUTIONS LTD | 37,880.75 | PUBLIC LIGHTING MAINTENANCE CONTRACT |
| JOE KENNY PLANT HIRE | 34,516.00 | CONTRACT PAYMENT |
| M FITZGIBBON CONTRACTORS LTD | 34,050.00 | CONTRACT PAYMENT |
| AIRTRICITY UTILITY SOLUTIONS LTD | 31,917.28 | PUBLIC LIGHTING MAINTENANCE CONTRACT |
| L & M KEATING LTD | 31,450.85 | CONTRACT PAYMENT |
| OVE ARUP & PARTNERS IRL. CONS.ENG. | 31,415.00 | CONSULTANCY FEES |
| M FITZGIBBON CONTRACTORS LTD | 30,020.75 | CONTRACT PAYMENT |
| ELECTRICAL & PUMP SERVICES LTD | 28,642.30 | CONTRACT PAYMENT |
| COTTER PLANT HIRE LTD | 28,279.66 | CONTRACT PAYMENT |
| RENNICKS SIGN MANUFACTURING | 27,197.76 | PURCHASE OF SIGNS |
| PATRICK LYNCH Jnr | 26,434.15 | CONTRACT PAYMENT |
| ADRIAN HOGAN | 26,184.45 | CONTRACT PAYMENT |
| ROAD TEAM LTD | 25,204.72 | CONTRACT PAYMENT |
| MURPHY PLAYGROUND SERVICES LTD | 25,186.93 | CONTRACT PAYMENT |
| RYAN BROS ENNIS LTD | 25,079.26 | PURCHASE OF ROAD MAKING MATERIALS |

| Purchase Orders over €20,000 for Quarter 2 2015 | | |
|--|--------------|------------------------------|
| Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2015 | | |
| Name | Total | Description |
| ROAD MAINTENANCE SERVICES | 23,764.36 | TARMACADAM SUPPLIED AND LAID |
| MID WEST LANDSCAPES LTD | 23,329.06 | GRASS CUTTING CONTRACT |
| BLUELIGHT UK LTD | 21,447.15 | PURCHASE OF PLANT |
| 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 | | |
| 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. | | |