

**Purchase Orders over €20,000 for Quarter 3 2015**

**Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2015**

<b>Name</b>	<b>Total</b>	<b>Description</b>
L & M KEATING LTD	529,839.64	Contract Payment
LAGAN ASPHALT LTD	453,073.00	Contract Payment
JOE KENNY PLANT HIRE	191,153.74	Contract Payment
CHRIS BARRY PLANT HIRE LTD	170,250.00	Contract Payment
WILLS BROS LTD	132,039.84	Contract Payment
JOE KENNY PLANT HIRE	95,885.22	Contract Payment
MICHAEL P HOULIHAN SOLICITORS	85,000.00	Legal fees including contract payments
MICHAEL P HOULIHAN SOLICITORS	80,000.00	Legal fees including contract payments
CUMMINS TARMACADAM LTD.	78,839.29	Road Surfacing/Resurfacing
FOX TRUCK AND PLANT LTD	67,650.00	Purchase of Plant
LAGAN ASPHALT LTD	60,921.82	Contract Payment
THOMAS NOLAN & SONS BUILDERS LTD	59,020.00	Contract Payment
GLEGLAN TEORANTA t/a SAFEWAY ENVIRONMENTAL	54,233.40	Contract Payment
M FITZGIBBON CONTRACTORS LTD	51,608.45	Contract Payment
BAM CIVIL LIMITED	50,677.75	Contract Payment
LAGAN ASPHALT LTD	50,341.45	Contract Payment
IRISH BRIDGE LTD	48,898.91	Contract Payment
ROAD MAINTENANCE SERVICES	46,346.82	Contract Payment
LAGAN ASPHALT LTD	45,534.15	Contract Payment
LAGAN ASPHALT LTD	44,388.56	Contract Payment
CASIMO CONSTRUCTION LTD	41,926.00	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	40,740.83	Contract Payment
LAGAN ASPHALT LTD	39,970.28	Contract Payment
PADDY COLEMAN & ASSOCIATES	37,698.00	Consultancy Fees
SYL OCONNOR	33,274.80	Contract Payment
AIRTRICITY UTILITY SOLUTIONS LTD	32,327.37	Public Lighting - Maintenance Contract
ROAD MAINTENANCE SERVICES	32,253.25	Contract Payment
ROXTON CONSTRUCTION CO LTD	31,787.95	Contract Payment
MALACHY WALSH & PARTNERS	31,775.15	Consultancy Fees
GATECASTLE CONSTRUCTION LTD	30,945.78	Contract Payment
AIRTRICITY UTILITY SOLUTIONS LTD	30,289.79	Public Lighting - Maintenance Contract
PATRICK MCMAHON CONSTRUCTION LTD	28,936.30	Contract Payment
LAGAN ASPHALT LTD	28,334.05	Contract Payment
VAL MCMAHON t/a BALLYLEAN FARM BUILDINGS	28,011.80	Contract Payment
OLIVER RYAN	27,557.80	Contract Payment
AIRTRICITY UTILITY SOLUTIONS LTD	27,466.63	Public Lighting - Maintenance Contract
P J MEANEY CONSTRUCTION LTD	26,090.25	Contract Payment
LAGAN ASPHALT LTD	25,988.33	Contract Payment
RPS CONSULTING ENGINEERS	25,215.00	Consultancy Fees
COLD CHON LTD	24,314.88	Road Surfacing/Resurfacing

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IRISH TAR & BITUMEN SUPPLIERS	24,297.49	Road Surfacing/Resurfacing
DIATEC AMICUS TECHNOLOGY	23,964.09	Purchase of Equipment
COLD CHON LTD	23,745.53	Road Surfacing/Resurfacing
COLD CHON LTD	23,305.48	Road Surfacing/Resurfacing
RYAN HANLEY LTD	20,600.00	Consultancy Fees
PITNEY BOWES	20,000.00	Franking Machine Credit
* 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.		

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