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

Fulcilase Orders valued over e		-
Name	Total	Description
L & M KEATING LTD		Contract Payment
L & M KEATING LTD	.	Contract Payment
LAGAN ASPHALT LTD	.	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/aKINGSPAN ENERGY	49,940.00	Contract Payment
KINGSPAN INSULATION LIMITED	49,940.00	Contract Payment
ROUGHAN & ODONOVAN		
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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Purchase Orders over €20,000 for Quarter 4 2014 Purchase Orders valued over €20,000 for Clare County Council for Quarter 4 2014

TRIUR CONSTRUCTION LTD 38,476.50 Contract Payment 37,131.53 Contract Payment 37,131.53 Contract Payment 38,975.33 Contract Payment 38,995.33 Contract Payment 38,995.32 Contract Payment 38,995.32 Contract Payment 38,995.32 Software Maintenance 38,995.32 Software Maintenance 38,995.32 Software Maintenance 38,995.32 Software Maintenance 38,095.00 Contract Payment 38,095.00 Contract Payment 38,095.00 Contract Payment 39,091.20 Contract Payment 31,113.47 Consultancy Fees 31,095.49 Legal fees including contract payments 30,713.10 Contract Payment 30,684.73 Contract Payment 30,641.00 Road Surfacing/Resurfacing 30,713.30 Contract Payment 30,641.00 Road Surfacing/Resurfacing 30,713.30 Contract Payment 30,641.30 Road Surfacing/Resurfacing 30,713.30 Contract Payment 30,713.30 Contract Payment 30,641			Country Countri for Quarter 4 2014
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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 CRAWFORD CONTRACTS GROUP LTD 23,348.77 Laying of Concrete	ALAN CUMMINS	30,713.10	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 CRAWFORD CONTRACTS GROUP LTD 23,348.77 Laying of Concrete	GUERIN & CONSIDINE LTD	30,684.73	Contract Payment
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NEENAN DEVELOPMENTS LTD O'KEEFFE ELECTRICAL ROAD MAINTENANCE SERVICES CUMMINS TARMACADAM LTD. M FITZGIBBON CONTRACTORS LTD DAMIEN RYAN CONTRACTS LTD L & M KEATING LTD ROAD MAINTENANCE SERVICES TIMERTOES LTD t/a WEST COUNTY HOTEL JOHN CONNORS CONTRACTORS LENIHANS CLONLOUM LTD JOHN CONNORS CONTRACTORS CUMMINS TARMACADAM LTD. 28,548.95 Road Surfacing/Resurfacing Contract Payment 27,507.07 Contract Payment 27,315.44 Contract Payment 26,498.24 Venue Hire and Catering Costs JOHN CONNORS CONTRACTORS LENIHANS CLONLOUM LTD 26,344.49 Contract Payment CRAWFORD CONTRACTORS 23,348.77 Laying of Concrete	SEYMOUR BROTHERS LTD	30,523.56	Road Surfacing/Resurfacing
O'KEEFFE ELECTRICAL ROAD MAINTENANCE SERVICES CUMMINS TARMACADAM LTD. M FITZGIBBON CONTRACTORS LTD DAMIEN RYAN CONTRACTS LTD L & M KEATING LTD ROAD MAINTENANCE SERVICES TIMERTOES LTD t/a WEST COUNTY HOTEL JOHN CONNORS CONTRACTORS LENIHANS CLONLOUM LTD JOHN CONNORS CONTRACTORS CUMMINS TARMACADAM LTD. 28,312.34 Road Surfacing/Resurfacing Contract Payment 27,507.07 Contract Payment 27,315.44 Contract Payment 26,507.28 Road Surfacing/Resurfacing TIMERTOES LTD t/a WEST COUNTY HOTEL 26,498.24 Venue Hire and Catering Costs JOHN CONNORS CONTRACTORS 26,341.59 Contract Payment JOHN CONNORS CONTRACTORS 23,968.93 Contract Payment CRAWFORD CONTRACTS GROUP LTD 23,348.77 Laying of Concrete	AIRTRICITY ENERGY SERVICES	29,736.31	Contract Payment
ROAD MAINTENANCE SERVICES CUMMINS TARMACADAM LTD. 28,312.34 Road Surfacing/Resurfacing M FITZGIBBON CONTRACTORS LTD DAMIEN RYAN CONTRACTS LTD L & M KEATING LTD ROAD MAINTENANCE SERVICES TIMERTOES LTD t/a WEST COUNTY HOTEL JOHN CONNORS CONTRACTORS LENIHANS CLONLOUM LTD CRAWFORD CONTRACTS GROUP LTD 28,024.57 Contract Payment 27,507.07 Contract Payment 27,315.44 Contract Payment 26,507.28 Road Surfacing/Resurfacing Venue Hire and Catering Costs 26,498.24 Contract Payment 26,344.49 Contract Payment 26,344.49 Contract Payment JOHN CONNORS CONTRACTORS 23,968.93 Contract Payment LEVIENCE 23,348.77 Laying of Concrete	NEENAN DEVELOPMENTS LTD	29,443.04	Contract Payment
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 TIMERTOES LTD t/a WEST COUNTY HOTEL 26,498.24 Venue Hire and Catering Costs JOHN CONNORS CONTRACTORS 26,3412.59 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	O'KEEFFE ELECTRICAL	29,373.80	Contract Payment
M FITZGIBBON CONTRACTORS LTD 28,024.57 Contract Payment 27,507.07 Contract Payment 27,315.44 Contract Payment 27,315.44 Contract Payment 27,315.44 Contract Payment 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	ROAD MAINTENANCE SERVICES	28,548.95	Road Surfacing/Resurfacing
DAMIEN RYAN CONTRACTS LTD L & M KEATING LTD ROAD MAINTENANCE SERVICES TIMERTOES LTD t/a WEST COUNTY HOTEL JOHN CONNORS CONTRACTORS LENIHANS CLONLOUM LTD CRAWFORD CONTRACTS GROUP LTD 27,315.44 Contract Payment 26,507.28 Road Surfacing/Resurfacing 26,498.24 Venue Hire and Catering Costs 26,412.59 Contract Payment 26,344.49 Contract Payment 23,968.93 Contract Payment 23,968.93 Contract Payment	CUMMINS TARMACADAM LTD.	28,312.34	Road Surfacing/Resurfacing
DAMIEN RYAN CONTRACTS LTD L & M KEATING LTD ROAD MAINTENANCE SERVICES TIMERTOES LTD t/a WEST COUNTY HOTEL JOHN CONNORS CONTRACTORS LENIHANS CLONLOUM LTD CRAWFORD CONTRACTS GROUP LTD 27,315.44 Contract Payment 26,507.28 Road Surfacing/Resurfacing 26,498.24 Venue Hire and Catering Costs 26,412.59 Contract Payment 26,344.49 Contract Payment 23,968.93 Contract Payment 23,968.93 Contract Payment	NA FITZCIPRONI CONTRACTORS LTD	20.024.57	Combined Downsont
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CRAWFORD CONTRACTS GROUP LTD 23,348.77 Laying of Concrete			·
	JOHN CONNORS CONTRACTORS	23,968.93	Contract Payment
SEYMOUR BROTHERS LTD 23,346.95 Road Surfacing/Resurfacing	CRAWFORD CONTRACTS GROUP LTD	23,348.77	Laying of Concrete
	SEYMOUR BROTHERS LTD	23,346.95	Road Surfacing/Resurfacing

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
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 Witholding 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