

<b>Purchase Orders over €20,000 for Quarter 1 2016</b>		
<b>Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2016</b>		
<b>Name</b>		<b>Description</b>
L & M KEATING LTD	443,651.19	Contract Payment
BAM CIVIL LIMITED	348,296.61	Contract Payment
L & M KEATING LTD	275,011.99	Contract Payment
BAM CIVIL LIMITED	179,893.88	Contract Payment
LAGAN ASPHALT LTD	156,073.86	Road Surfacing/Resurfacing
BAM CIVIL LIMITED	147,098.81	Contract Payment
O BRIEN BUILDERS&CIVIL ENGINEERING CONTRACTORS LTD	134,239.25	Contract Payment
O BRIEN BUILDERS&CIVIL ENGINEERING CONTRACTORS LTD	124,317.55	Contract Payment
O BRIEN BUILDERS&CIVIL ENGINEERING CONTRACTORS LTD	109,368.34	Contract Payment
O BRIEN BUILDERS&CIVIL ENGINEERING CONTRACTORS LTD	95,837.02	Contract Payment
SHEEHAN & COMPANY	64,597.15	Legal Fees including contract payments
SYL OCONNOR	68,304.30	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	59,099.45	Contract Payment
LENIHANS CLONLOUM LTD	55,695.53	Contract Payment
ROXTON CONSTRUCTION CO LTD	55,351.11	Contract Payment
INTERLEAF TECHNOLOGY LTD	48,048.62	Purchase of Library Security System
COAST TO COAST INSULATION LTD	52,846.17	Contract Payment
P J MEANEY CONSTRUCTION LTD	45,400.00	Contract Payment
MARTIN CONTRACTING SERVICES LIMITED	45,367.15	Contract Payment
GAMA STRABAG CONSTRUCTION LTD	45,197.74	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	38,040.83	Service Charges
SSE AIRTRICITY UTILITY SOLUTIONS LTD	42,216.42	Contract Payment
L & M KEATING LTD	41,178.89	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	41,160.00	Contract Payment
CUMMINS TARMACADAM LTD.	41,001.57	Road Surfacing/Resurfacing
PATRICK LYNCH Jnr	40,871.35	Contract Payment
DERMOT CASEY TREE CARE SERVICES	34,958.00	Tree Felling Contract
JS SAFETY LIMITED	33,825.00	Purchase of PPE for Fire Services
ROMAQUIP LTD	33,670.02	Purchase of Equipment
OLIVER RYAN	38,079.25	Contract Payment
ROXTON CONSTRUCTION CO LTD	37,053.38	Contract Payment
LENIHANS CLONLOUM LTD	35,996.53	Contract Payment
PATRICK LYNCH Jnr	35,434.70	Contract Payment
ROXTON CONSTRUCTION CO LTD	34,999.54	Contract Payment
JOHN TINNELLY AND SONS LIMITED	34,096.65	Contract Payment
SEYMOUR BROTHERS LTD	34,050.00	Road Surfacing/Resurfacing
ALAN CUMMINS	33,425.75	Contract Payment
PATRICK LYNCH Jnr	32,722.05	Contract Payment

SSE AIRTRICITY UTILITY SOLUTIONS LTD	32,719.90	Contract Payment
GATECASTLE CONSTRUCTION LTD	31,337.35	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	30,336.80	Contract Payment
CHRIS BARRY PLANT HIRE LTD	29,387.89	Contract Payment
ALAN CUMMINS	28,008.40	Contract Payment
ALAN CUMMINS	27,001.65	Contract Payment
OLIVER RYAN	25,367.25	Contract Payment
NUGENT SAFETY LTD T/A NUGENT WORKWEAR & SAFETY	22,216.01	Purchase of PPE for Fire Services
SOLEARTH (ARCHITECTURE) LTD	18,540.00	Consultancy Fees
NEENAN DEVELOPMENTS LTD	24,544.09	Contract Payment
BYRNE LOOBY	17,922.00	Consultancy Fees
OLIVER RYAN	24,164.15	Contract Payment
VIMPEX LTD	21,010.00	Purchase of Equipment
IMPRESS PROMOTIONS	20,999.79	Tourism Promotion
HEWLETT-PACKARD ENTERPRISE IRELAND LTD	20,840.53	Purchase of Licence Fees
M FITZGIBBON CONTRACTORS LTD	23,141.52	Contract Payment
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.		