

**Purchase Orders over €20,000 for Quarter 4 2012**

**Purchase Orders valued over €20,000 for Clare County Council for Quarter 4 2012**

<b>Supplier</b>	<b>Total</b>	<b>Description</b>
L & M KEATING LTD	62268.51	Construction Contract Payments
COFFEY WATER LTD	20288.13	Operation & Maintenance - Contract Payment
BIOCORE ENVIRONMENTAL LTD	23113.97	Sludge Processing
BIOCORE ENVIRONMENTAL LTD	21304.69	Sludge Processing
BIOCORE ENVIRONMENTAL LTD	20364.1	Sludge Processing
SWORDS AUTO	22132.5	Mobile Traffic Management
CLEAN IRELAND REFUSE & RECYCLING LTD	20483.8	Waste Disposal
ROAD TEAM LTD	22464.38	Road Surfacing/Resurfacing
IRISH TAR & BITUMEN SUPPLIES	27227.4	Road Surfacing/Resurfacing
LAGAN ASPHALT	46222.8	Road Surfacing/Resurfacing
L & M KEATING LTD	48726.49	Construction Contract Payments
CLEAN IRELAND REFUSE & RECYCLING LTD	24112.62	Waste Disposal
RESPONSE ENGINEERING LTD	75000	Contract Payment
IRISH TAR & BITUMEN SUPPLIES	22374.98	Road Surfacing/Resurfacing
IRISH TAR & BITUMEN SUPPLIES	25232.05	Road Surfacing/Resurfacing
DELL COMPUTER CORPORATION LTD	78647.82	IT Services Contract
DELL COMPUTER CORPORATION LTD	41658.72	IT Services Contract
L & M KEATING LTD	90781.47	Capital Contract Payment
ROAD MAINTENANCE SERVICES	25807.32	Road Surfacing/Resurfacing
COFFEY WATER LTD	191008.17	Contract Payment
L & M KEATING LTD	92550.75	Construction Contract Payments
MARSHALLS PLC	27826.37	Railing and Fencing Supplies
HALCROW BARRY LTD	23037.69	Consultants Fees
LAGAN ASPHALT	184314.5	Road Surfacing/Resurfacing
LAGAN ASPHALT	163605.45	Road Surfacing/Resurfacing
EPS LTD	102328.02	Operation & Maintenance - Contract Payment
LAGAN ASPHALT	383112.67	Road Surfacing/Resurfacing
LAGAN ASPHALT	42568.08	Road Surfacing/Resurfacing
LAGAN ASPHALT	86132.05	Road Surfacing/Resurfacing
SHAY MURTAGH LTD	32950	Capital Contract Payment

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METRO BUILDING CONTRACTORS LTD	46500.01	Contract Payment
PURCHASE POWER	20000	Franking Machine Credit
WARD AND BURKE CONSTRUCTION LTD	20000	Contract Payment
CLARE HERITAGE FORUM	38264	Purchase of IT Equipment
SHANE DOOLAGHTY	25689	General Building Work
EPS LTD	70825.19	Operation and Maintenance - Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	30750	Consultants Fees
ROUGHAN & ODOVON CONSULTING ENGINEERS	92250	Consultants Fees
AVONMORE ELECTRICAL CO LTD	24780	Supply and Fitting of new pump
HILLIARD DRILLING LTD	46686	Contract Payment
STEPHEN FINN ( CONTRACTORS ) LTD	33446.86	Contract Payment
EPS LTD	82572.1	Operation and Maintenance - Contract Payment
MICHAEL P HOULIHAN SOLICITORS	45370.6	Legal Fees
STEPHEN FINN ( CONTRACTORS ) LTD	30394.07	Contract Payment
L & M KEATING LTD	202785.11	Construction Contract Payments
L & M KEATING LTD	29589.6	Construction Contract Payments
PATRICK HOWLEY	22889	Contract Payment
ALAN CUMMINS	20275	General Building Work
LAGAN ASPHALT	36770.5	Road Surfacing/Resurfacing
MAC LOCHLAINN LTD	41382.51	Contract Payment
BOWEN WATER TECHNOLOGY LTD	61195	Contract Payment
CUSTY CONSTRUCTION CO. LTD	43086	General Building Work
SIERRA COMMUNICATIONS LTD	20509.6	Supply & Installation of Safety Barrier
DERMOT FLANAGAN SC	21613.56	Legal Fees
DERMOT FLANAGAN SC	46140.99	Legal Fees
ROUGHAN & ODOVON CONSULTING ENGINEERS	35622.03	Consultants Fees
ROUGHAN & ODOVON CONSULTING ENGINEERS	282900	Consultants Fees
ROUGHAN & ODOVON CONSULTING ENGINEERS	73800	Consultants Fees
ROUGHAN & ODOVON CONSULTING ENGINEERS	159900	Consultants Fees
LAGAN ASPHALT	66083.72	Road Surfacing/Resurfacing

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DIGITECH 3D DIGITAL IMAGE DATA PROC.LTD	20639.99	Contract Payment
DIGITECH 3D DIGITAL IMAGE DATA PROC.LTD	20639.99	Contract Payment
DIGITECH 3D DIGITAL IMAGE DATA PROC.LTD	20639.99	Contract Payment
SHANE DOOLAGHTY	36690	General Building Work
SHANE DOOLAGHTY	33325	General Building Work
LAGAN ASPHALT	274807.62	Road Surfacing/Resurfacing
RESPONSE ENGINEERING LTD	282855.89	Operation & Maintenance - Contract Payment
NEENAN DEVELOPMENTS	21679.73	General Building Work
CLARDEX SYSTEMS LTD	83731.95	Contract Payment
METRO BUILDING CONTRACTORS LTD	57944.02	Capital Contract Payment
EPS LTD	71501.47	Operation & Maintenance - Contract Payment
CUMMINS TARMACADAM LTD.	76416	Road Surfacing/Resurfacing
OVE ARUP & PARTNERS IRL. CONS.ENG.	22204.97	Consultants Fees
COFFEY WATER LTD	73658.49	Operation & Maintenance - 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.