

Purchase Orders over €20,000 for Quarter 1 2013

Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2013

Supplier		Description
RESPONSE ENGINEERING LTD	257,707.02	Operation & Maintenance - Contract Payment
COFFEY WATER LTD	79,887.53	Operation & Maintenance - Contract Payment
ELECTRICAL & PUMP SERVICES LTD	71,908.20	Operation & Maintenance - Contract Payment
ELECTRICAL & PUMP SERVICES LTD	71,796.05	Operation & Maintenance - Contract Payment
STREET & PARK EQUIPMENT CO. LTD	62,533.20	Capital Contract Payment
MCSWEENEY BUILDING & CIVIL ENGINEERING LTD	70,465.29	Capital Contract Payment
LAGAN ASPHALT	68,229.39	Road Surfacing/Resurfacing
METRO BUILDING CONTRACTORS LTD	67,524.42	Capital Contract Payment
L & M KEATING LTD	64,846.22	Capital Contract Payment
L & M KEATING LTD	66,296.22	Capital Contract Payment
LAGAN ASPHALT	57,776.61	Road Surfacing/Resurfacing
CUMMINS TARMACADAM LTD.	56,324.38	Road Surfacing/Resurfacing
ESB NETWORKS	35,258.09	Capital Contract Payment
LAGAN ASPHALT	39,630.17	Road Surfacing/Resurfacing
LAGAN ASPHALT	31,176.18	Road Surfacing/Resurfacing
GALVIN CONSTRUCTION (FAUNRUSK) LTD	26,837.08	General Building Work
BIOCORE ENVIRONMENTAL LTD	22,942.29	Sludge Processing
PURCHASE POWER	20,000.00	Franking Machine Credit
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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.		