

Purchase Orders over €20,000 for Quarter 2 2013

Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2013

Supplier	Total	Description
RESPONSE ENGINEERING LTD	202,136.54	Civil Works Contract
LAGAN ASPHALT	124,931.89	Road Surfacing/Resurfacing
L & M KEATING LTD	108,626.88	Civil Works Contract
L & M KEATING LTD	93,782.86	Civil Works Contract
RESPONSE ENGINEERING LTD	88,615.76	Civil Works Contract
COFFEY WATER LTD	79,771.27	Operation & Maintenance - Contract Payment
ELECTRICAL & PUMP SERVICES LTD	67,406.12	Operation & Maintenance - Contract Payment
ELECTRICAL & PUMP SERVICES LTD	64,603.76	Operation & Maintenance - Contract Payment
MICHAEL P HOULIHAN SOLICITORS	49,435.14	Legal Fees
J HARRIS ASSEMBLERS	44,280.00	Purchase of Vehicle
LAGAN ASPHALT	40,970.25	Road Surfacing/Resurfacing
RPS CONSULTING ENGINEERS LTD	39,140.00	Consultants Fees
J & C MCMAHON LTD t/a JC MCMAHON BUILDERS	38,663.78	General Building Work
CUMMINS TARMACADAM LTD.	35,820.60	Road Surfacing/Resurfacing
INNOVATIVE INTERFACES GLOBAL LTD	35,178.00	Maintenance Contract
PATRICK LYNCH Jnr	35,139.60	General Building Work
EIRCOM LTD	32,907.53	Capital Payment
COLD CHON LTD	32,059.03	Road Surfacing/Resurfacing
L & M KEATING LTD	30,962.81	Civil Works Contract
ROAD MAINTENANCE SERVICES	29,589.72	Road Surfacing/Resurfacing
MICHAEL LILLIS CONSTRUCTION LTD	27,762.10	General Building Work
METRO BUILDING CONTRACTORS LTD	27,544.65	Civil Works Contract
COLD CHON LTD	26,441.46	Road Surfacing/Resurfacing
COLD CHON LTD	25,631.63	Road Surfacing/Resurfacing
ROAD MAINTENANCE SERVICES	25,627.36	Road Surfacing/Resurfacing
ROAD MAINTENANCE SERVICES	23,074.86	Road Surfacing/Resurfacing
CULLY AUTOMATION LTD	22,807.89	Water Fittings and Fixtures
COLD CHON LTD	22,732.55	Road Surfacing/Resurfacing
MICHAEL P HOULIHAN SOLICITORS	20,906.77	Legal Fees
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.		