

**Purchase Orders over €20,000 for Quarter 3 2013**

**Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2013**

<b>Supplier</b>	<b>Total</b>	<b>Description</b>
LAGAN ASPHALT	623476.94	Road Surfacing/Resurfacing
RESPONSE ENGINEERING LTD	244089.98	Operation & Maintenance - Contract Payment
LAGAN ASPHALT	158255.32	Road Surfacing/Resurfacing
METRO BUILDING CONTRACTORS LIMITED	130237.45	Civil Works Contracts
MCSWEENEY BUILDING & CIVIL ENGINEERING LTD	113500.00	Civil Works Contracts
SITE INVESTIGATIONS LTD	110095.00	Contract Payment
LAGAN ASPHALT	91025.87	Road Surfacing/Resurfacing
CLARDEX SYSTEMS LTD	85532.19	Contract Payment
LAGAN ASPHALT	82321.55	Road Surfacing/Resurfacing
COFFEY WATER LTD	82,116.51	Operation & Maintenance - Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	79,232.75	Consultants Fees
LAGAN ASPHALT	75,955.90	Road Surfacing/Resurfacing
LAGAN ASPHALT	70,401.33	Road Surfacing/Resurfacing
LAGAN ASPHALT	69,835.07	Road Surfacing/Resurfacing
ELECTRICAL & PUMP SERVICES LTD	68,087.20	Operation & Maintenance - Contract Payment
ELECTRICAL & PUMP SERVICES LTD	66,818.21	Operation & Maintenance - Contract Payment
ELECTRICAL & PUMP SERVICES LTD	66,452.98	Operation & Maintenance - Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	62,233.63	Consultants Fees
BOHERGLASS BUILDERS LTD	61,180.94	Contract Payment
LAGAN ASPHALT	60,681.36	Road Surfacing/Resurfacing
LAGAN ASPHALT	60,307.09	Road Surfacing/Resurfacing
LAGAN ASPHALT	48,500.14	Road Surfacing/Resurfacing
TOM COLLINS ENGINEERING LTD	45,590.57	Contract Payment
NICHOLAS ODWYER LTD	43,202.50	Consultants Fees
LAGAN ASPHALT	40516.10	Road Surfacing/Resurfacing
MALACHY WALSH & PARTNERS	40313.49	Consultants Fees
SYL OCONNOR	40259.59	General Building Works
L & M KEATING LTD	37928.30	General Building Works
COLD CHON LTD	36,272.94	Road Surfacing/Resurfacing

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ROADFORM LTD	34,887.63	Road Surfacing/Resurfacing
ROADFORM LTD	33,069.36	Road Surfacing/Resurfacing
LAGAN ASPHALT	32,055.33	Road Surfacing/Resurfacing
MICHAEL LILLIS CONSTRUCTION LTD	30,338.55	General Building Works - Housing Maintenance
LAGAN ASPHALT	29,189.67	Road Surfacing/Resurfacing
LAGAN ASPHALT	25,886.69	Road Surfacing/Resurfacing
LAGAN ASPHALT	24,112.12	Road Surfacing/Resurfacing
LAGAN ASPHALT	23,281.78	Road Surfacing/Resurfacing
COLD CHON LTD	22,963.69	Road Surfacing/Resurfacing
STEPHEN FINN ( CONTRACTORS ) LTD	22,867.61	Contract Payment
RPS CONSULTING ENGINEERS LTD	22,660.00	Consultants Fees
IMPRESS PROMOTIONS	21,106.80	Promotional Material
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 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.		