

**Purchase Orders over €20,000 for Quarter 4 2013**

**Purchase Orders valued over €20,000 for Clare County Council for Quarter 4 2013**

<b>Supplier</b>	<b>Total</b>	<b>Description</b>
LAGAN ASPHALT	€365,120.00	Road Surfacing/Resurfacing
LAGAN ASPHALT	€350,849.21	Road Surfacing/Resurfacing
RESPONSE ENGINEERING LTD	€258,109.82	Operation & Maintenance Contract Payment
L & M KEATING LTD	€164,977.93	Contract Payment
L & M KEATING LTD	€139,137.35	Contract Payment
LAGAN ASPHALT	€109,143.59	Road Surfacing/Resurfacing
ROUGHAN & ODOVON CONSULTING ENGINEERS	€94,988.66	Consultancy Fees
L & M KEATING LTD	€83,790.21	Contract Payment
L & M KEATING LTD	€83,607.36	Contract Payment
CUMMINS TARMACADAM LTD.	€83,354.40	Road Surfacing/Resurfacing
ELECTRICAL & PUMP SERVICES LTD	€80,365.70	Operation & Maintenance Contract Payment
LAGAN ASPHALT	€75,557.44	Road Surfacing/Resurfacing
COFFEY WATER LTD	€75,112.51	Operation & Maintenance Contract Payment
L & M KEATING LTD	€71,973.61	Contract Payment
SITE INVESTIGATIONS LTD	€71,505.00	Contract Payment
LAGAN ASPHALT	€71,019.63	Road Surfacing/Resurfacing
ELECTRICAL & PUMP SERVICES LTD	€68,525.95	Operation & Maintenance Contract Payment
LAGAN ASPHALT	€67,428.93	Road Surfacing/Resurfacing
ELECTRICAL & PUMP SERVICES LTD	€66,880.94	Operation & Maintenance Contract Payment
ELECTRICAL & PUMP SERVICES LTD	€64,792.51	Operation & Maintenance Contract Payment
PJ PILING CONTRACTS LTD	€64,755.38	Civil Works Contract
AIRTRICITY UTILITY SOLUTIONS LTD	€62,425.00	Maintenance Contract
COLM OROURKE LTDT/A CORCORAN CONSTRUCTION COMPANY	€54,261.80	General Building Works
SOURCE CIVIL LTD	€54,197.88	Civil Works Contract
LAGAN ASPHALT	€53,186.24	Road Surfacing/Resurfacing
LAGAN ASPHALT	€51,159.56	Road Surfacing/Resurfacing
THOMAS NOLAN & SONS BUILDERS LTD	€51,147.87	Civil Works Payment (HQ)
KINGDOM INSTALLATION LTD	€50,809.41	Insulation Contract

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LIMERICK INSTITUTE OF TECHNOLOGY	€50,470.00	Consultancy Fees
AIRTRICITY ENERGY SERVICES	€50,455.03	Civil Works Contract
PRIORITY GEOTECHNICAL LTD	€48,228.75	Civil Works Contract
ROADFORM LTD	€45,255.00	Civil Works Contract
GATECASTLE CONSTRUCTION LTD	€44,626.55	General Building Works
AIRTRICITY ENERGY SERVICES	€44,453.77	Civil Works Contract
RPS MCOS LTD	€43,512.48	Consultancy Fees
PRIORITY GEOTECHNICAL LTD	€42,875.16	Civil Works Contract
COTTER PLANT HIRE LTD	€41,665.85	Civil Works Contract
LAGAN ASPHALT	€40,568.90	Road Surfacing/Resurfacing
SOURCE CIVIL LTD	€39,161.71	Civil Works Contract
KINGDOM INSTALLATION LTD	€38,501.47	Insulation Contract
ROADFORM LTD	€37,644.55	Contract Payment
KINGSPAN CENTURY LTD t/a KINGSPAN ENERGY	€37,410.29	Insulation Contract
CULLY AUTOMATION LTD	€36,800.11	Civil Works Contract
COAST TO COAST INSULATION LTD	€36,566.30	Insulation Contract
ELECTRICAL REWIND SERVICES LTD	€35,249.70	Maintenance Contract
LAGAN ASPHALT	€35,242.77	Road Surfacing/Resurfacing
LAGAN ASPHALT	€35,224.73	Road Surfacing/Resurfacing
MICHAEL LILLIS CONSTRUCTION LTD	€33,596.52	Civil Works Contract
NEENAN DEVELOPMENTS LTD	€33,157.36	General Building Works
LAGAN ASPHALT	€32,668.99	Road Surfacing/Resurfacing
KINGSPAN CENTURY LTD t/a KINGSPAN ENERGY	€32,096.67	Insulation Contract
LAGAN ASPHALT	€31,950.25	Road Surfacing/Resurfacing
LAGAN ASPHALT	€31,609.75	Road Surfacing/Resurfacing
TRAFFIC SOLUTIONS LIMITED	€31,392.97	Maintenance & Repair Contract
LAGAN ASPHALT	€30,000.00	Road Surfacing/Resurfacing
ROAD MAINTENANCE SERVICES	€29,465.21	Road Surfacing/Resurfacing
LAGAN ASPHALT	€28,164.51	Road Surfacing/Resurfacing

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ALAN CUMMINS	€27,245.96	General Building Works
OVE ARUP & PARTNERS IRL. CONS.ENG.	€25,883.90	Consultancy Fees
TOM COLLINS ENGINEERING LTD	€25,723.52	Contract Payment
A1 DRAIN REPAIRS	€25,537.50	Civil Works Contract
BIOCORE ENVIRONMENTAL LTD	€24,445.73	Sludge Removal Contract
ALAN CUMMINS	€24,005.25	General Building Works
W.S. ATKINS IRELAND LTD t/a ATKINS	€23,802.68	Consultancy Fees
ROAD MAINTENANCE SERVICES	€23,691.35	Road Surfacing/Resurfacing
OVE ARUP & PARTNERS IRL. CONS.ENG.	€23,175.00	Consultancy Fees
ROUGHAN & ODOVAN CONSULTING ENGINEERS	€23,149.25	Consultancy Fees
MICHAEL LILLIS CONSTRUCTION LTD	€22,863.24	Civil Works Contract
OVE ARUP & PARTNERS IRL. CONS.ENG.	€22,402.50	Consultancy Fees
MICHAEL HOULIHAN & PARTNERS. LAND REG	€21,809.36	Payment of Registration Fees
CLEAN IRELAND REFUSE & RECYCLING LTD	€21,729.92	Service Charges
BIOCORE ENVIRONMENTAL LTD	€20,549.88	Sludge Removal Contract
PURCHASE POWER	€20,000.00	Franking Machine Credits

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.

























































































































