

Purchase Orders over €20,000 for Quarter 2 2020

Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2020

Name	Total inc. Vat	Description
WARD AND BURKE CONSTRUCTION LTD	-440,826.12	CONTRACT PAYMENT
WARD AND BURKE CONSTRUCTION LTD	-386,806.90	CONTRACT PAYMENT
WARD AND BURKE CONSTRUCTION LTD	-315,164.38	CONTRACT PAYMENT
L & M KEATING LTD	-292,833.00	CONTRACT PAYMENT
L & M KEATING LTD	-189,838.14	CONTRACT PAYMENT
MARTIN'S CONSTRUCTION LTD	-184,695.20	CONTRACT PAYMENT
K & D WHELAN CONSTRUCTION	-157,698.99	CONTRACT PAYMENT
MARTIN'S CONSTRUCTION LTD	-141,558.12	CONTRACT PAYMENT
JADA PROJECTS LTD	-130,996.23	CONTRACT PAYMENT
K & D WHELAN CONSTRUCTION	-128,862.19	CONTRACT PAYMENT
WARD AND BURKE CONSTRUCTION LTD	-107,613.79	CONTRACT PAYMENT
LAGAN ASPHALT LTD	-107,563.54	CONTRACT PAYMENT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-96,768.76	CONTRACT PAYMENT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-92,067.78	CONTRACT PAYMENT
ALAN CUMMINS LTD	-84,182.95	CONTRACT PAYMENT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-79,517.16	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-74,907.12	CONTRACT PAYMENT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-74,446.62	CONTRACT PAYMENT
ALAN CUMMINS LTD	-70,909.13	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-69,010.13	CONTRACT PAYMENT
ALAN CUMMINS LTD	-66,397.50	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-65,312.62	CONTRACT PAYMENT
DOOLAGHTY CONSTRUCTION LIMITED	-60,069.88	CONTRACT PAYMENT
ALAN CUMMINS LTD	-59,587.50	CONTRACT PAYMENT
L & M KEATING LTD	-54,469.97	CONTRACT PAYMENT
ALAN CUMMINS LTD	-53,503.90	CONTRACT PAYMENT
COLAS ROADBRIDGE JOINT VENTURE (CRJV)	-52,310.56	CONTRACT PAYMENT
JOHN CONNORS CONTRACTORS	-44,483.49	CONTRACT PAYMENT
ALAN CUMMINS LTD	-40,360.60	CONTRACT PAYMENT
L & M KEATING LTD	-39,881.28	CONTRACT PAYMENT
JOHN CONNORS CONTRACTORS	-39,702.30	CONTRACT PAYMENT
M FITZGIBBON CONTRACTORS LIMITED	-39,066.70	CONTRACT PAYMENT
PADDY ROCHE CONSTRUCTION CO LTD	-38,487.85	CONTRACT PAYMENT
COLAS ROADBRIDGE JOINT VENTURE (CRJV)	-37,639.28	CONTRACT PAYMENT
SYLVESTER O'CONNOR	-36,966.95	CONTRACT PAYMENT
ALAN CUMMINS LTD	-36,666.18	CONTRACT PAYMENT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-35,999.65	CONTRACT PAYMENT
OLIVER RYAN	-33,567.63	CONTRACT PAYMENT
PADDY ROCHE CONSTRUCTION CO LTD	-31,257.90	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-28,959.71	CONTRACT PAYMENT
SHARERIDGE LTD	-28,390.29	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-28,190.40	CONTRACT PAYMENT
PAT FLANAGAN	-27,234.33	CONTRACT PAYMENT
PAT FLANAGAN	-27,234.33	CONTRACT PAYMENT
M FITZGIBBON CONTRACTORS LIMITED	-26,456.65	CONTRACT PAYMENT
PAUL MULCAIR LTD	-25,702.08	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-25,233.79	CONTRACT PAYMENT

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L & M KEATING LTD	-24,738.52	CONTRACT PAYMENT
L & M KEATING LTD	-24,726.39	CONTRACT PAYMENT
P J MEANEY CONSTRUCTION LTD	-22,728.38	CONTRACT PAYMENT
DOOLAGHTY CONSTRUCTION LIMITED	-22,700.00	CONTRACT PAYMENT
RPS CONSULTING ENGINEERS	-199,079.47	CONTRACT PAYMENT
HASSETT LEYDEN FLYNN LIMITED T/A HASSETT	-57,474.00	CONTRACT PAYMENT
KEITH WILLIAMS ARCHITECTS LTD	-45,054.32	CONTRACT PAYMENT
HASSETT LEYDEN FLYNN LIMITED T/A HASSETT	-40,170.00	CONTRACT PAYMENT
PADDY COLEMAN & ASSOCIATES	-32,995.02	CONTRACT PAYMENT
FEHILY TIMONEY & COMPANY	-22,934.57	CONTRACT PAYMENT
FEHILY TIMONEY & COMPANY	-21,978.97	CONTRACT PAYMENT
FEHILY TIMONEY & COMPANY	-21,978.97	CONTRACT PAYMENT
FEHILY TIMONEY & COMPANY	-21,978.95	CONTRACT PAYMENT
PADDY COLEMAN & ASSOCIATES	-21,364.78	CONTRACT PAYMENT
OVE ARUP & PARTNERS IRELALND LTD	-21,032.60	CONTRACT PAYMENT
SSE AIRTRICITY LTD	-117,290.06	CONTRACT PAYMENT
HENRY FORD & SON LIMITED	-62,807.62	CONTRACT PAYMENT
BROWNES MOBILE HOMES	-39,000.00	CONTRACT PAYMENT
CLEAN IRELAND REFUSE & RECYCLING LTD	-26,407.74	CONTRACT PAYMENT
TIERNEYS OFFICE AUTOMATION	-25,645.50	CONTRACT PAYMENT
BROWNES MOBILE HOMES	-25,000.00	CONTRACT PAYMENT
CLEAN IRELAND REFUSE & RECYCLING LTD	-22,784.09	CONTRACT PAYMENT
CLEAN IRELAND REFUSE & RECYCLING LTD	-22,667.32	CONTRACT PAYMENT
CLEAN IRELAND REFUSE & RECYCLING LTD	-22,394.67	CONTRACT PAYMENT
GLEGLAN TEORANTA t/a SAFEWAY ENVIRONM	-22,355.43	CONTRACT PAYMENT
RISKWIZE LTD t/a ESSENTIALSKILLZ	-21,297.45	CONTRACT PAYMENT
COMMUNICARE MEDICAL SUPPLIES	-21,033.00	CONTRACT PAYMENT
REARCROSS QUARRIES LTD	-20,759.36	CONTRACT PAYMENT
REARCROSS QUARRIES LTD	-20,274.99	CONTRACT PAYMENT
REARCROSS QUARRIES LTD	-20,230.94	CONTRACT PAYMENT
GALWAY FILM CENTRE CLG	-20,000.00	CONTRACT PAYMENT
PITNEY BOWES POSTAGE BY PHONE	-20,000.00	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.