

Purchase Orders over €20,000 for Quarter 1 2021		
Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2021		
Name	Total inc. Vat	Description
WARD AND BURKE CONSTRUCTION LTD	- 251,646.77	CONTRACT PAYMENTS
WARD AND BURKE CONSTRUCTION LTD	- 197,170.62	CONTRACT PAYMENTS
SHARERIDGE LTD	- 183,793.71	CONTRACT PAYMENTS
WARD AND BURKE CONSTRUCTION LTD	- 183,299.47	CONTRACT PAYMENTS
Cóir Infrastructure Limited	- 162,079.54	CONTRACT PAYMENTS
SHARERIDGE LTD	-92,450.49	CONTRACT PAYMENTS
CORCON CONSTRUCTION LIMITED	-69,322.58	CONTRACT PAYMENTS
SHARERIDGE LTD	-49,032.00	CONTRACT PAYMENTS
RUBICON HERITAGE SERVICES LIMITED	-34,677.28	CONTRACT PAYMENTS
LAHINCH SEAWORLD LEISURE CENTRE	- 250,000.00	CONTRACT PAYMENTS
RPS CONSULTING ENGINEERS	-89,680.68	CONTRACT PAYMENTS
RPS CONSULTING ENGINEERS	-26,877.29	CONTRACT PAYMENTS
HASSETT LEYDEN FLYNN LIMITED T/A HASSETT LEYDEN & ASSOCIATES	-21,496.59	CONTRACT PAYMENTS
COWI UK LTD	-17,937.60	CONTRACT PAYMENTS
CONPAY LIMITED	-30,900.00	CONTRACT PAYMENTS
MCCULLOUGH MULVIN ARCHITECTS	-59,300.70	CONTRACT PAYMENTS
MCCULLOUGH MULVIN ARCHITECTS	-39,533.80	CONTRACT PAYMENTS
MCCULLOUGH MULVIN ARCHITECTS	-39,533.80	CONTRACT PAYMENTS
HALEY SHARPE DESIGN LIMITED	-35,426.40	CONTRACT PAYMENTS
HALEY SHARPE DESIGN LIMITED	-35,426.40	CONTRACT PAYMENTS
JADA PROJECTS LTD	-46,833.29	CONTRACT PAYMENTS
GUERIN & CONSIDINE LTD	-30,772.12	CONTRACT PAYMENTS
M FITZGIBBON CONTRACTORS LIMITED	- 343,987.67	CONTRACT PAYMENTS

PAT KEOGH CONSTRUCTION LTD	- 227,286.85	CONTRACT PAYMENTS
COOLSIVNA CONSTRUCTION GROUP LTD	- 205,012.05	CONTRACT PAYMENTS
MARTIN'S CONSTRUCTION LTD	- 163,560.01	CONTRACT PAYMENTS
CUSTY CONSTRUCTION CO LTD	- 104,590.25	CONTRACT PAYMENTS
JADA PROJECTS LTD	-81,720.00	CONTRACT PAYMENTS
COOLSIVNA CONSTRUCTION GROUP LTD	-67,470.02	CONTRACT PAYMENTS
PAT KEOGH CONSTRUCTION LTD	-57,827.95	CONTRACT PAYMENTS
K & D WHELAN CONSTRUCTION	-49,130.75	CONTRACT PAYMENTS
K & D WHELAN CONSTRUCTION	-45,876.70	CONTRACT PAYMENTS
EIRCOM LIMITED	-35,467.84	CONTRACT PAYMENTS
K & D WHELAN CONSTRUCTION	-34,437.93	CONTRACT PAYMENTS
EIRCOM LIMITED	-34,266.99	CONTRACT PAYMENTS
EIRCOM LIMITED	-32,765.00	CONTRACT PAYMENTS
EIRCOM LIMITED	-26,055.23	CONTRACT PAYMENTS
KEITH WILLIAMS ARCHITECTS LTD	- 568,226.00	CONTRACT PAYMENTS
ESB NETWORKS DAC	-59,064.27	CONTRACT PAYMENTS
ESB NETWORKS DAC	-31,524.63	CONTRACT PAYMENTS
GM CONTRACT LTD T/A AWNINGS.IE	-26,814.38	CONTRACT PAYMENTS
JADA PROJECTS LTD	- 138,802.56	CONTRACT PAYMENTS
JADA PROJECTS LTD	-85,056.90	CONTRACT PAYMENTS
SPRINGRIDGE CONSTRUCTION LTD	-44,928.98	CONTRACT PAYMENTS
ALAN CUMMINS LTD	-40,803.25	CONTRACT PAYMENTS
JADA PROJECTS LTD	-34,022.76	CONTRACT PAYMENTS
GATECASTLE CONSTRUCTION LTD	-28,785.87	CONTRACT PAYMENTS
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	-24,560.27	CONTRACT PAYMENTS

FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	-36,649.15	CONTRACT PAYMENTS
MARSH LTD	-62,896.69	CONTRACT PAYMENTS
CLEAN IRELAND REFUSE & RECYCLING LTD	-22,749.12	CONTRACT PAYMENTS
SORD DATA SYSTEMS LTD	-69,653.65	CONTRACT PAYMENTS
SORD DATA SYSTEMS LTD	-55,726.55	CONTRACT PAYMENTS
SORD DATA SYSTEMS LTD	-34,854.05	CONTRACT PAYMENTS
AVISON YOUNG PLANNING & REGENERATION LTD	-26,120.06	CONTRACT PAYMENTS
PITNEY BOWES POSTAGE BY PHONE	-20,000.00	CONTRACT PAYMENTS
PITNEY BOWES POSTAGE BY PHONE	-20,000.00	CONTRACT PAYMENTS
PITNEY BOWES POSTAGE BY PHONE	-20,000.00	CONTRACT PAYMENTS
D2 PRINT	-23,800.00	CONTRACT PAYMENTS
CLEAN IRELAND REFUSE & RECYCLING LTD	-21,185.21	CONTRACT PAYMENTS
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-57,484.94	CONTRACT PAYMENTS
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-51,362.75	CONTRACT PAYMENTS
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-45,690.55	CONTRACT PAYMENTS
BROWNES MOBILE HOMES	-77,500.00	CONTRACT PAYMENTS
DATCHA CONSTRUCTION	-25,000.00	CONTRACT PAYMENTS
LAHINCH SEAWORLD LEISURE CENTRE	-40,000.00	CONTRACT PAYMENTS
CLEAN IRELAND REFUSE & RECYCLING LTD	-25,535.57	CONTRACT PAYMENTS
CLEAN IRELAND REFUSE & RECYCLING LTD	-21,149.49	CONTRACT PAYMENTS
GILDOC LTD t/a LIAM ODOHERTY BUILDERS	144,520.08	CONTRACT PAYMENTS
GILDOC LTD t/a LIAM ODOHERTY BUILDERS	102,884.52	CONTRACT PAYMENTS
JADA PROJECTS LTD	-49,441.54	CONTRACT PAYMENTS
GILDOC LTD t/a LIAM ODOHERTY BUILDERS	-40,875.45	CONTRACT PAYMENTS
LABCON BUILDING & CIVIL ENGINEERING LTD	-31,287.53	CONTRACT PAYMENTS

GILDOC LTD t/a LIAM ODOHERTY BUILDERS	-24,924.60	CONTRACT PAYMENTS
RUBICON HERITAGE SERVICES LIMITED	-33,452.37	CONTRACT PAYMENTS
APEX SURVEYS LTD	-41,045.50	CONTRACT PAYMENTS
MCDS GEO SURVEYORS LTD T/A MCDONALD SURVEYS	-27,896.22	CONTRACT PAYMENTS
RUBICON HERITAGE SERVICES LIMITED	-71,997.40	CONTRACT PAYMENTS
ARKPHIRE SECURITY LIMITED	-28,359.98	CONTRACT PAYMENTS
CONPAY LIMITED	-29,100.50	CONTRACT PAYMENTS
LAGAN ASPHALT LTD	-24,922.33	CONTRACT PAYMENTS
LAGAN ASPHALT LTD	-24,771.38	CONTRACT PAYMENTS
LAGAN ASPHALT LTD	-23,840.11	CONTRACT PAYMENTS
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.		