Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2021  Name  Vat  Description  CONTRACT  PAYMENTS  CONTRACT  CONTRACT  PAYMENTS  CONTRACT  CONTRACT  CONTRACT  PAYMENTS  CONTRACT  CONTRACT  CONTRACT  CONTRACT  PAYMENTS  CONTRACT  CONTRACT  CONTRACT  CONTRACT  PAYMENTS  CONTRACT  CONTRACT  PAYMENTS  CONTRACT  CONTRACT  P	Purchase Orders over €20,000 for Quarter 1 2021				
Name	Purchase Orders valued over €20,000 for Clare County Council for	Quarter 1 20	21		
Name		Total inc.			
CONTRACT   PAYMENTS	Name		Description		
WARD AND BURKE CONSTRUCTION LTD         251,646.77         PAYMENTS           WARD AND BURKE CONSTRUCTION LTD         197,170.62         PAYMENTS           SHARERIDGE LTD         183,793.71         PAYMENTS           CONTRACT         CONTRACT         PAYMENTS           WARD AND BURKE CONSTRUCTION LTD         183,299.47         PAYMENTS           CÓIT Infrastructure Limited         162,079.54         PAYMENTS           CONTRACT         PAYMENTS         CONTRACT           SHARERIDGE LTD         -92,450.49         PAYMENTS           CORCON CONSTRUCTION LIMITED         -69,322.58         PAYMENTS           CONTRACT         CONTRACT         CONTRACT           SHARERIDGE LTD         -49,032.00         PAYMENTS           CONTRACT         CONTRACT         CONTRACT           RUBICON HERITAGE SERVICES LIMITED         -34,677.28         PAYMENTS           LAHINCH SEAWORLD LEISURE CENTRE         250,000.00         PAYMENTS           RPS CONSULTING ENGINEERS         -89,680.68         PAYMENTS           RPS CONSULTING ENGINEERS         -26,877.29         PAYMENTS           HASSETT LEYDEN FLYNN LIMITED T/A HASSETT LEYDEN & ASSOCIATES         -21,496.59         PAYMENTS           COWITRACT         CONTRACT         PAYMENTS		-	·		
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GUERIN & CONSIDINE LTD -30,772.12 PAYMENTS - CONTRACT		,=====			
- CONTRACT	GUERIN & CONSIDINE LTD	-30,772.12			
		-			
	M FITZGIBBON CONTRACTORS LIMITED	343,987.67	PAYMENTS		

	-	CONTRACT
PAT KEOGH CONSTRUCTION LTD	227,286.85	PAYMENTS
	-	CONTRACT
COOLSIVNA CONSTRUCTION GROUP LTD	205,012.05	PAYMENTS
	-	CONTRACT
MARTIN'S CONSTRUCTION LTD	163,560.01	PAYMENTS
	-	CONTRACT
CUSTY CONSTRUCTION CO LTD	104,590.25	PAYMENTS
		CONTRACT
JADA PROJECTS LTD	-81,720.00	PAYMENTS
		CONTRACT
COOLSIVNA CONSTRUCTION GROUP LTD	-67,470.02	PAYMENTS
		CONTRACT
PAT KEOGH CONSTRUCTION LTD	-57,827.95	PAYMENTS
		CONTRACT
K & D WHELAN CONSTRUCTION	-49,130.75	PAYMENTS
		CONTRACT
K & D WHELAN CONSTRUCTION	-45,876.70	PAYMENTS
		CONTRACT
EIRCOM LIMITED	-35,467.84	PAYMENTS
		CONTRACT
K & D WHELAN CONSTRUCTION	-34,437.93	PAYMENTS
	,	CONTRACT
EIRCOM LIMITED	-34,266.99	PAYMENTS
	,	CONTRACT
EIRCOM LIMITED	-32,765.00	
	,	CONTRACT
EIRCOM LIMITED	-26,055.23	
	-	CONTRACT
KEITH WILLIAMS ARCHITECTS LTD	568,226.00	PAYMENTS
		CONTRACT
ESB NETWORKS DAC	-59,064.27	
		CONTRACT
ESB NETWORKS DAC	-31,524.63	PAYMENTS
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GM CONTRACT LTD T/A AWNINGS.IE	-26,814.38	PAYMENTS
	-	CONTRACT
JADA PROJECTS LTD	138,802.56	PAYMENTS
		CONTRACT
JADA PROJECTS LTD	-85,056.90	PAYMENTS
<del></del>	23,030.30	CONTRACT
SPRINGRIDGE CONSTRUCTION LTD	-44,928.98	PAYMENTS
	,525.36	CONTRACT
ALAN CUMMINS LTD	-40,803.25	PAYMENTS
	10,000.25	CONTRACT
JADA PROJECTS LTD	-34,022.76	PAYMENTS
	3 1,022.70	CONTRACT
GATECASTLE CONSTRUCTION LTD	-28,785.87	PAYMENTS
G. WESTOTEE CONSTRUCTION ETD	20,703.07	CONTRACT
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	-24,560.27	PAYMENTS
REVIEW THEIR ENIVARY I/A DOLIVILIN CONTRACTING	-24,300.27	TAIMINID

FITZD ATDICK DILLIA ADIAIC & LIFATING CONTD ACTORS LIA ALTER	26.640.45	CONTRACT
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	-36,649.15	PAYMENTS
MARCHITO	62.006.60	CONTRACT
MARSH LTD	-62,896.69	
	22 7 42 42	CONTRACT
CLEAN IRELAND REFUSE & RECYCLING LTD	-22,749.12	
		CONTRACT
SORD DATA SYSTEMS LTD	-69,653.65	
		CONTRACT
SORD DATA SYSTEMS LTD	-55,726.55	PAYMENTS
		CONTRACT
SORD DATA SYSTEMS LTD	-34,854.05	PAYMENTS
		CONTRACT
AVISON YOUNG PLANNING & REGENERATION LTD	-26,120.06	PAYMENTS
		CONTRACT
PITNEY BOWES POSTAGE BY PHONE	-20,000.00	PAYMENTS
		CONTRACT
PITNEY BOWES POSTAGE BY PHONE	-20,000.00	PAYMENTS
	,	CONTRACT
PITNEY BOWES POSTAGE BY PHONE	-20,000.00	PAYMENTS
	-,	CONTRACT
D2 PRINT	-23,800.00	PAYMENTS
221111111	23,000.00	CONTRACT
CLEAN IRELAND REFUSE & RECYCLING LTD	-21,185.21	PAYMENTS
CLEAN INCLAND NEI OSE & NECTCEING ETD	-21,185.21	
CCE AIRTRICITY LITHETY COLLITIONS LTD	F7 404 04	CONTRACT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-57,484.94	
COS AIRTRIGITY LITHETY COLLITIONS LTD	54 262 75	CONTRACT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-51,362.75	PAYMENTS
		CONTRACT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-45,690.55	
		CONTRACT
BROWNES MOBILE HOMES	-77,500.00	PAYMENTS
		CONTRACT
DATCHA CONSTRUCTION	-25,000.00	PAYMENTS
		CONTRACT
LAHINCH SEAWORLD LEISURE CENTRE	-40,000.00	PAYMENTS
		CONTRACT
CLEAN IRELAND REFUSE & RECYCLING LTD	-25,535.57	PAYMENTS
		CONTRACT
CLEAN IRELAND REFUSE & RECYCLING LTD	-21,149.49	PAYMENTS
	-	CONTRACT
GILDOC LTD t/a LIAM ODOHERTY BUILDERS	144,520.08	PAYMENTS
C.I. C. C. I. G. C. I. I. G. C. I. C. I. C. C. I. C.		CONTRACT
GILDOC LTD t/a LIAM ODOHERTY BUILDERS	102,884.52	PAYMENTS
GILDGE ETD IJ & LIAIVI ODOTIENTT BOILDENS	102,004.32	
IADA DROIECTS LTD	40 441 54	CONTRACT
JADA PROJECTS LTD	-49,441.54	PAYMENTS
CUDOCITD +/- HAM ODOUGDTY DUU DESC	40.075.45	CONTRACT
GILDOC LTD t/a LIAM ODOHERTY BUILDERS	-40,875.45	PAYMENTS
		CONTRACT
LABCON BUILDING & CIVIL ENGINEERING LTD	-31,287.53	PAYMENTS

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

Payments in respect of Purchase Orders are inclusive of VAT where appropriate.

Payments to suppliers are net of Witholding 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.