

Purchase Orders over €20,000 for Quarter 3 2020		
Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2020		
Name	Total inc. Vat	Description
WARD AND BURKE CONSTRUCTION LTD	-1,746,408.00	CONTRACT PAYMENT
WARD AND BURKE CONSTRUCTION LTD	-1,330,082.62	CONTRACT PAYMENT
WARD AND BURKE CONSTRUCTION LTD	-1,210,232.34	CONTRACT PAYMENT
WARD AND BURKE CONSTRUCTION LTD	-1,148,668.15	CONTRACT PAYMENT
ARCHWAY PRODUCTS LTD	-362,590.26	CONTRACT PAYMENT
JADA PROJECTS LTD	-292,317.46	CONTRACT PAYMENT
MARTIN'S CONSTRUCTION LTD	-236,344.24	CONTRACT PAYMENT
MARTIN'S CONSTRUCTION LTD	-223,602.95	CONTRACT PAYMENT
JADA PROJECTS LTD	-219,415.09	CONTRACT PAYMENT
MARTIN'S CONSTRUCTION LTD	-200,729.61	CONTRACT PAYMENT
LAGAN ASPHALT LTD	-159,970.58	CONTRACT PAYMENT
IRISH WATER	-140,020.76	CONTRACT PAYMENT
SIDHEAN TEO	-132,882.56	CONTRACT PAYMENT
EDUCOM LTD	-123,282.11	CONTRACT PAYMENT
RPS CONSULTING ENGINEERS	-118,679.00	CONTRACT PAYMENT
JADA PROJECTS LTD	-117,472.50	CONTRACT PAYMENT
JADA PROJECTS LTD	-113,593.68	CONTRACT PAYMENT
LAGAN ASPHALT LTD	-103,613.16	CONTRACT PAYMENT
JADA PROJECTS LTD	-99,085.50	CONTRACT PAYMENT
LAGAN ASPHALT LTD	-92,392.86	CONTRACT PAYMENT
ORDNANCE SURVEY Ireland	-81,180.00	CONTRACT PAYMENT
GILDOC LTD t/a LIAM ODOHERTY BUILDERS	-80,642.14	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-76,713.96	CONTRACT PAYMENT
LAGAN ASPHALT LTD	-74,969.35	CONTRACT PAYMENT
ROUGHAN & ODOVON CONSULTING ENGINEERS	-73,776.46	CONTRACT PAYMENT
J.M. ELECTRICAL AND MAINTENANCE SERVICES LIMITED	-73,775.00	CONTRACT PAYMENT
FIRST UP SLU	-72,072.50	CONTRACT PAYMENT
DOOLAGHTY CONSTRUCTION LIMITED	-71,788.75	CONTRACT PAYMENT
COLAS CONTRACTING LIMITED	-67,903.30	CONTRACT PAYMENT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-67,540.12	CONTRACT PAYMENT
ALAN CUMMINS LTD	-65,693.80	CONTRACT PAYMENT
SPRINGRIDGE CONSTRUCTION LTD	-61,988.03	CONTRACT PAYMENT
GILDOC LTD t/a LIAM ODOHERTY BUILDERS	-60,459.03	CONTRACT PAYMENT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-59,174.51	CONTRACT PAYMENT
JOHN CONNORS CONTRACTORS	-58,815.70	CONTRACT PAYMENT
GILDOC LTD t/a LIAM ODOHERTY BUILDERS	-58,731.87	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-58,691.38	CONTRACT PAYMENT
JOHN CONNORS CONTRACTORS	-58,526.28	CONTRACT PAYMENT
PS CARMODY CONTRACTORS LTD	-55,383.98	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-53,922.49	CONTRACT PAYMENT
JADA PROJECTS LTD	-52,448.35	CONTRACT PAYMENT
FLAGSHIP MARITIME CONSULTANTS LTD	-51,500.00	CONTRACT PAYMENT
JBA CONSULTING	-51,096.06	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-50,741.82	CONTRACT PAYMENT
JADA PROJECTS LTD	-49,144.08	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-46,979.52	CONTRACT PAYMENT
ML & S BOLAND CIVIL ENGINEERING LIMITED	-46,648.50	CONTRACT PAYMENT

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COLAS CONTRACTING LIMITED	-46,577.51	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-44,876.97	CONTRACT PAYMENT
M FITZGIBBON CONTRACTORS LIMITED	-44,855.20	CONTRACT PAYMENT
GUERIN & CONSIDINE LTD	-43,231.02	CONTRACT PAYMENT
ALAN CUMMINS LTD	-43,130.00	CONTRACT PAYMENT
ESMONDE KEANE SC	-42,893.69	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-41,772.05	CONTRACT PAYMENT
ROAD TEAM LIMITED	-41,284.94	CONTRACT PAYMENT
SPRINGRIDGE CONSTRUCTION LTD	-40,996.20	CONTRACT PAYMENT
SYLVIE MULLINS PLANT HIRE LTD	-40,292.50	CONTRACT PAYMENT
DOOLAGHTY CONSTRUCTION LIMITED	-39,078.05	CONTRACT PAYMENT
ZURICH LIFE ASSURANCE PLC	-38,918.00	CONTRACT PAYMENT
CUSTY CONSTRUCTION CO LTD	-38,445.46	CONTRACT PAYMENT
ALAN CUMMINS LTD	-38,317.60	CONTRACT PAYMENT
DOOLAGHTY CONSTRUCTION LIMITED	-37,301.78	CONTRACT PAYMENT
SSE AIRTRICITY UTILITY SOLUTIONS LTD	-36,738.11	CONTRACT PAYMENT
BRIAN FITZ CONSTRUCTION LIMITED	-35,911.40	CONTRACT PAYMENT
ALAN CUMMINS LTD	-35,644.68	CONTRACT PAYMENT
ALAN CUMMINS LTD	-35,446.05	CONTRACT PAYMENT
HALEY SHARPE DESIGN LIMITED	-35,426.40	CONTRACT PAYMENT
GATECASTLE CONSTRUCTION LTD	-34,895.58	CONTRACT PAYMENT
MURPHY PLAYGROUND SERVICES LTD	-34,199.41	CONTRACT PAYMENT
M FITZGIBBON CONTRACTORS LIMITED	-34,128.07	CONTRACT PAYMENT
COLAS BITUMEN EMULSIONS (WEST) LIMITED	-34,090.54	CONTRACT PAYMENT
O'BRIEN BUILDERS & CIVIL ENGINEERING CONTRACTORS Ltd	-34,050.00	CONTRACT PAYMENT
IRISH WATER	-33,264.00	CONTRACT PAYMENT
ROAD TEAM LIMITED	-32,753.38	CONTRACT PAYMENT
CLEAN IRELAND REFUSE & RECYCLING LTD	-31,874.16	CONTRACT PAYMENT
SPRINGRIDGE CONSTRUCTION LTD	-31,848.10	CONTRACT PAYMENT
PADDY ROCHE CONSTRUCTION CO LTD	-31,711.90	CONTRACT PAYMENT
CLEAN IRELAND REFUSE & RECYCLING LTD	-31,690.93	CONTRACT PAYMENT
MEDIA VEST LTD	-31,321.03	CONTRACT PAYMENT
LAGAN ASPHALT LTD	-30,611.89	CONTRACT PAYMENT
ROAD TEAM LIMITED	-30,447.79	CONTRACT PAYMENT
ALAN CUMMINS LTD	-30,361.25	CONTRACT PAYMENT
LAGAN ASPHALT LTD	-30,232.48	CONTRACT PAYMENT
ROAD TEAM LIMITED	-29,823.71	CONTRACT PAYMENT
GATECASTLE CONSTRUCTION LTD	-29,646.20	CONTRACT PAYMENT
FEHILY TIMONEY & COMPANY	-29,487.27	CONTRACT PAYMENT
ALAN CUMMINS LTD	-29,373.80	CONTRACT PAYMENT
SYLVIE MULLINS PLANT HIRE LTD	-28,953.85	CONTRACT PAYMENT
COLAS CONTRACTING LIMITED	-28,596.03	CONTRACT PAYMENT
PAUL MULCAIR LTD	-28,375.00	CONTRACT PAYMENT
IRISH TAR & BITUMEN SUPPLIERS	-27,932.51	CONTRACT PAYMENT
LAGAN ASPHALT LTD	-27,790.09	CONTRACT PAYMENT
SPRINGRIDGE CONSTRUCTION LTD	-27,240.00	CONTRACT PAYMENT
ROBERT O CONNELL & SONS LTD	-26,746.85	CONTRACT PAYMENT

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CLEAN IRELAND REFUSE & RECYCLING LTD	-26,722.50	CONTRACT PAYMENT
GATECASTLE CONSTRUCTION LTD	-26,678.18	CONTRACT PAYMENT
PAUL MULCAIR LTD	-26,641.40	CONTRACT PAYMENT
CLEAN IRELAND REFUSE & RECYCLING LTD	-26,574.00	CONTRACT PAYMENT
AVISON YOUNG PLANNING & REGENERATION LTD	-26,563.22	CONTRACT PAYMENT
NATIONWIDE DATA COLLECTION LTD	-25,749.49	CONTRACT PAYMENT
PATRICK G QUINN	-25,466.75	CONTRACT PAYMENT
CUMMINS TARMACADAM LIMITED	-25,034.81	CONTRACT PAYMENT
COLAS BITUMEN EMULSIONS (WEST) LIMITED	-24,532.05	CONTRACT PAYMENT
CLEAN IRELAND REFUSE & RECYCLING LTD	-24,469.53	CONTRACT PAYMENT
JADA PROJECTS LTD	-24,277.65	CONTRACT PAYMENT
DAVID MCNULTY CONSTRUCTION LTD	-23,823.65	CONTRACT PAYMENT
COLAS BITUMEN EMULSIONS (WEST) LIMITED	-23,759.73	CONTRACT PAYMENT
ALAN CUMMINS LTD	-23,392.35	CONTRACT PAYMENT
TRIUR CONSTRUCTION LTD	-23,278.85	CONTRACT PAYMENT
ROXTON CONSTRUCTION LTD	-23,267.50	CONTRACT PAYMENT
COLAS BITUMEN EMULSIONS (WEST) LIMITED	-23,157.48	CONTRACT PAYMENT
COLAS BITUMEN EMULSIONS (WEST) LIMITED	-23,145.85	CONTRACT PAYMENT
TRIUR CONSTRUCTION LTD	-22,836.77	CONTRACT PAYMENT
EMF CARPENTRY LTD	-22,700.00	CONTRACT PAYMENT
MC GRATHS O'CALLAGHANS MILLS LTD	-22,291.70	CONTRACT PAYMENT
FEHILY TIMONEY & COMPANY	-21,978.95	CONTRACT PAYMENT
FEHILY TIMONEY & COMPANY	-21,978.95	CONTRACT PAYMENT
ROBERT O CONNELL & SONS LTD	-21,956.77	CONTRACT PAYMENT
DELL COMPUTER CORPORATION LTD	-21,586.50	CONTRACT PAYMENT
FEHILY TIMONEY & COMPANY	-21,552.18	CONTRACT PAYMENT
JADA PROJECTS LTD	-21,290.33	CONTRACT PAYMENT
JADA PROJECTS LTD	-21,290.33	CONTRACT PAYMENT
THOMPSON ARCHITECTS LTD	-20,343.97	CONTRACT PAYMENT
IRISH WATER	-20,232.00	CONTRACT PAYMENT
MOLONEY FOX CONSULTING LTD	-20,188.00	CONTRACT PAYMENT
PITNEY BOWES POSTAGE BY PHONE	-20,000.00	CONTRACT PAYMENT
PITNEY BOWES POSTAGE BY PHONE	-20,000.00	CONTRACT PAYMENT
AECOM IRELAND LTD	-18,540.00	CONTRACT PAYMENT
PADDY COLEMAN & ASSOCIATES	-17,833.44	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.		