

*Purchase Orders over €20,000 for Quarter 1 2022*

*Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2022*

MMC COMMERCIALS	€68,659.34	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€20,613.05	Contract Payment
SORD DATA SYSTEMS LTD	€29,224.80	Contract Payment
SORD DATA SYSTEMS LTD	€26,383.50	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	€20,000.00	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€20,335.51	Contract Payment
INSTITUTE OF PUBLIC ADMINISTRATION	€27,480.17	Contract Payment
TOP OIL T/A MIDWESTERN OIL	€20,404.15	Contract Payment
ODOHERTY CONST (ENNIS) T/A CRYSTAL SAFETY SERVICES	€20,125.00	Contract Payment
TOP OIL T/A MIDWESTERN OIL	€20,485.43	Contract Payment
BORD NA MONA RECYLING	€245,708.55	Contract Payment
BORD NA MONA RECYLING	€117,658.41	Contract Payment
LEICESTERSHIRE FIRE & RESCUE SERVICE	€61,088.38	Contract Payment
BORD NA MONA RECYLING	€78,429.75	Contract Payment
ENNIS CHAMBER OF COMMERCE	€20,000.00	Contract Payment
THE BUGGYMAN	€21,156.00	Contract Payment
DIGISOFT TV LTD	€21,771.00	Contract Payment
BORD NA MONA RECYLING	€160,898.51	Contract Payment
TOP OIL T/A MIDWESTERN OIL	€20,982.21	Contract Payment
DONEGAL COUNTY COUNCIL	€50,000.00	Contract Payment
MMC COMMERCIALS	€68,659.34	Contract Payment
PRIORITY GEOTECHNICAL LTD	€82,200.00	Contract Payment
DATAPAC LTD	€25,745.13	Contract Payment
DATAPAC LTD	€23,202.72	Contract Payment
PROCLOUD	€26,930.85	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€22,912.98	Contract Payment
CLARE PPN	€63,025.00	Contract Payment
BORD NA MONA RECYLING	€39,496.79	Contract Payment
BORD NA MONA RECYLING	€27,904.79	Contract Payment
SOUTHERN REGIONAL ASSEMBLY	€51,286.45	Contract Payment
REARCROSS QUARRIES LTD	€31,322.74	Contract Payment
MARSH IRELAND BROKERS LTD	€61,319.76	Contract Payment
REARCROSS QUARRIES LTD	€21,522.97	Contract Payment
LAHINCH SEAWORLD LEISURE CENTRE	€160,000.00	Consultancy Fees
LEAF CONSULTANCY (IRELAND) LTD	€37,099.56	Contract Payment
ARKPHIRE SECURITY LIMITED	€29,925.90	Contract Payment
TOP OIL T/A MIDWESTERN OIL	€23,216.20	Contract Payment
UNIVERSITY OF LIMERICK - ACCOUNTS DEPT	€25,000.00	Consultancy Fees
HIGHWAY SAFETY DEVELOPMENT LTD	€47,433.79	Contract Payment
BORD NA MONA RECYLING	€51,921.15	Contract Payment
TOP OIL T/A MIDWESTERN OIL	€20,880.68	Contract Payment
K & D WHELAN CONSTRUCTION	€122,373.43	Contract Payment

SHARERIDGE LTD	€77,493.53	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€28,411.67	Contract Payment
LAGAN ASPHALT LTD	€42,485.77	Contract Payment
LAGAN ASPHALT LTD	€54,617.90	Contract Payment
JOHN CONNORS CONTRACTORS	€29,432.82	Contract Payment
GATECASTLE CONSTRUCTION LTD	€24,856.50	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€44,349.76	Contract Payment
PRIORITY CONSTRUCTION LTD	€67,543.46	Contract Payment
COTTER PLANT HIRE LIMITED	€56,335.73	Contract Payment
EMF CARPENTRY LTD	€45,400.00	Contract Payment
ROXTON CONSTRUCTION LTD	€22,878.00	Contract Payment
ROXTON CONSTRUCTION LTD	€25,287.65	Contract Payment
CUSTY CONSTRUCTION CO LTD	€115,772.91	Contract Payment
CUSTY CONSTRUCTION CO LTD	€94,482.92	Contract Payment
SYLVESTER O'CONNOR	€26,380.44	Contract Payment
VAUGHAN PLANT HIRE LTD	€23,835.00	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€576,345.46	Contract Payment
INSP STONE LTD T/A IRISH NATURAL STONE	€34,050.00	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	€28,488.50	Contract Payment
MICHAEL O'BRIEN TREE SERVICES LIMITED	€24,232.25	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€289,747.12	Contract Payment
Cóir Infrastructure Limited	€144,785.24	Contract Payment
PRIORITY CONSTRUCTION LTD	€72,423.90	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€61,735.60	Contract Payment
COTTER PLANT HIRE LIMITED	€78,905.20	Contract Payment
COTTER PLANT HIRE LIMITED	€40,822.09	Contract Payment
JADA PROJECTS LTD	€72,307.31	Contract Payment
SYLVESTER O'CONNOR	€26,380.44	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€22,700.00	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€22,700.00	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€31,530.30	Contract Payment
GERARD LINEEN	€23,505.85	Contract Payment
NEVILLE CIVIL WORKS LTD	€72,864.21	Contract Payment
CUSTY CONSTRUCTION CO LTD	€253,388.75	Contract Payment
K & D WHELAN CONSTRUCTION	€92,393.54	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	€39,706.84	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	€24,402.50	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€27,467.00	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€431,364.14	Contract Payment
PS CARMODY CONTRACTORS LTD	€78,861.30	Contract Payment
PAT KEOGH CONSTRUCTION LTD	€494,195.80	Contract Payment
Cóir Infrastructure Limited	€97,271.52	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€251,511.39	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€74,183.60	Contract Payment
CUSTY CONSTRUCTION CO LTD	€150,437.17	Contract Payment

ECOFLEX SURFACING LIMITED	€30,563.28	Contract Payment
CUSTY CONSTRUCTION CO LTD	€350,431.25	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€324,298.51	Contract Payment
LAGAN ASPHALT LTD	€23,602.44	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€27,240.00	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€236,532.32	Contract Payment
PADRAIG FLANAGAN	€37,057.75	Contract Payment
Cóir Infrastructure Limited	€244,688.33	Contract Payment
PAT KEOGH CONSTRUCTION LTD	€337,409.07	Contract Payment
BRIAN FITZ CONSTRUCTION LIMITED	€89,916.97	Contract Payment
K & D WHELAN CONSTRUCTION	€145,631.85	Contract Payment
JOHN CONNORS CONTRACTORS	€58,480.88	Contract Payment
COLAS ROADBRIDGE JOINT VENTURE (CRJV)	€27,040.78	Contract Payment
PATRICK LYNCH Jnr	€41,279.95	Contract Payment
SSE AIRTRICITY UTILITY SOLUTIONS LTD	€41,105.42	Contract Payment
RPS CONSULTING ENGINEERS	€61,500.00	Consultancy Fees
MICHAEL HOULIHAN & PARTNER	€86,640.66	Contract Payment
DOWNEY PLANNING AND ARCHITECTURE	€94,134.02	Consultancy Fees
MICHAEL HOULIHAN & PARTNER	€72,046.00	Contract Payment
		Legal Fees including Contract payments
SHANE MURPHY S.C	€105,780.00	
TOM MCNAMARA & PARTNERS	€177,016.16	Consultancy Fees
		Legal Fees including Contract payments
JAMES CONNOLLY S.C.	€56,211.00	
PADDY COLEMAN & ASSOCIATES	€62,766.90	Consultancy Fees
SIMON BEALE & ASSOCIATES	€70,000.02	Consultancy Fees
VHA ARCHITECTS	€111,007.50	Consultancy Fees
HEALY PARTNERS ARCHITECTS LTD	€49,506.28	Consultancy Fees
HENCHION REUTER ARCHITECTS	€209,374.04	Contract Payment
EML ARCHITECTS LTD	€90,542.76	Consultancy Fees
RPS CONSULTING ENGINEERS	€42,230.98	Consultancy Fees
HALL MCKNIGHT ARCHITECTS	€122,987.70	Consultancy Fees
COWI UK LTD	€104,750.00	Consultancy Fees
		Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€28,540.92	
FEHILY TIMONEY & COMPANY	€52,493.44	Consultancy Fees
FEHILY TIMONEY & COMPANY	€202,474.72	Consultancy Fees
		Legal Fees including Contract payments
PATRICK WHYMS BL	€90,528.00	
TOM MCNAMARA & PARTNERS	€53,000.00	Contract Payment
MCDS GEO SURVEYORS LTD T/A MCDONALD SURVEYS	€140,135.76	Contract Payment
NICHOLAS DE JONG ASSOCIATES	€253,819.91	Consultancy Fees

JBA CONSULTING

€30,258.25

Consultancy Fees

*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*