

***Purchase Orders over €20,000 for Quarter 2 2022***

***Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2022***

COSTELLOE ESTATE AGENTS VALUERS	20,000.00	Contract Payment
HIGH PRECISION MOTOR PRODUCTS LTD	174,003.18	Contract Payment
TOP OIL T/A MIDWESTERN OIL	21,942.98	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20,000.00	Contract Payment
SPANISH POINT HOMES LTD	23,193.90	Contract Payment
RISKWIZE LTD t/a ESSENTIALSKILLZ	21,297.45	Contract Payment
THE PLANNING PARTNERSHIP	26,196.27	Consultancy Fees
REARCROSS QUARRIES LTD	31,612.32	Contract Payment
REARCROSS QUARRIES LTD	31,115.69	Contract Payment
MICHAEL HOULIHAN & PARTNER	35,000.00	Legal Fees including Contract payments
ELECTRICAL & PUMP SERVICES LTD	27,657.32	Contract Payment
TOP OIL T/A MIDWESTERN OIL	23,006.85	Contract Payment
J.M. ELECTRICAL AND MAINTENANCE SERVICES LIMITED	20,819.12	Contract Payment
MICHAEL HOULIHAN & PARTNER	33,000.00	Legal Fees including Contract payments
BORD NA MONA RECYLING	101,467.07	Contract Payment
BORD NA MONA RECYLING	71,949.22	Contract Payment
BORD NA MONA RECYLING	34,530.71	Contract Payment
BORD NA MONA RECYLING	29,161.44	Contract Payment
MICHAEL HOULIHAN & PARTNER	37,500.00	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	77,500.00	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	23,122.56	Contract Payment
MICHAEL HOULIHAN & PARTNER	20,000.00	Legal Fees including Contract payments
BORD NA MONA RECYLING	27,240.00	Contract Payment
BORD NA MONA RECYLING	22,357.74	Contract Payment

TOP OIL T/A MIDWESTERN OIL	23,000.36	Contract Payment
TOP OIL T/A MIDWESTERN OIL	23,725.17	Contract Payment
BORD NA MONA RECYLING	93,503.49	Contract Payment
TOP OIL T/A MIDWESTERN OIL	24,651.88	Contract Payment
TOP OIL T/A MIDWESTERN OIL	25,017.03	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20,000.00	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	20,611.75	Contract Payment
CUSTY CONSTRUCTION CO LTD	122,221.56	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	28,375.00	Contract Payment
SHARERIDGE LTD	111,797.50	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	281,833.89	Contract Payment
COTTER PLANT HIRE LIMITED	55,132.63	Contract Payment
JOHN CONNORS CONTRACTORS	45,400.00	Contract Payment
NEVILLE CIVIL WORKS LTD	22,802.16	Contract Payment
K & D WHELAN CONSTRUCTION	116,657.73	Contract Payment
COTTER PLANT HIRE LIMITED	56,630.83	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	70,103.28	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	630,250.46	Contract Payment
IRISH TAR & BITUMEN SUPPLIERS	43,910.47	Contract Payment
PRIORITY CONSTRUCTION LTD	71,212.56	Contract Payment
PS CARMODY CONRACTORS LTD	101,469.44	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	26,786.00	Contract Payment
IRISH TAR & BITUMEN SUPPLIERS	42,928.64	Contract Payment
CUSTY CONSTRUCTION CO LTD	70,062.73	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	34,050.00	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	32,970.18	Contract Payment
IRISH TAR & BITUMEN SUPPLIERS	26,809.29	Contract Payment
PAT KEOGH CONSTRUCTION LTD	529,482.01	Contract Payment
JOHN CONNORS CONTRACTORS	37,706.06	Contract Payment

COLAS BITUMEN EMULSIONS (WEST) LIMITED	32,271.32	Contract Payment
LAGAN ASPHALT LTD	81,941.78	Contract Payment
ALAN CUMMINS LTD	27,126.50	Contract Payment
JOHN CONNORS CONTRACTORS	41,890.58	Contract Payment
MID WEST LIME LIMITED	42,679.41	Contract Payment
LAGAN ASPHALT LTD	200,359.35	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	37,455.00	Contract Payment
CUMMINS TARMACADAM LIMITED	22,915.65	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	30,668.70	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	373,897.48	Contract Payment
PAT KEOGH CONSTRUCTION LTD	425,055.88	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	48,294.25	Contract Payment
COLAS CONTRACTING LIMITED	26,368.55	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	309,485.15	Contract Payment
CUSTY CONSTRUCTION CO LTD	113,592.96	Contract Payment
JADA PROJECTS LTD	56,342.54	Contract Payment
COLAS CONTRACTING LIMITED	124,984.16	Contract Payment
MACLOCHLAINN (ROADMARKINGS) LIMITED	24,639.03	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	22,881.60	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	22,700.00	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	24,935.36	Contract Payment
MICHAEL KING	35,666.64	Contract Payment
ALAN CUMMINS LTD	28,636.05	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	22,700.00	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	44,633.88	Contract Payment
LAGAN ASPHALT LTD	40,538.11	Contract Payment
ALAN CUMMINS LTD	28,829.00	Contract Payment
JADA PROJECTS LTD	84,514.37	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	25,503.90	Contract Payment

COOLSIVNA CONSTRUCTION GROUP LTD	67,616.68	Contract Payment
PRIORITY CONSTRUCTION LTD	72,285.70	Contract Payment
ENERVEO IRELAND LIMITED	37,941.72	Contract Payment
OLIVER RYAN	28,340.95	Contract Payment
IGSL LTD	94,879.13	Contract Payment
ALAN CUMMINS LTD	46,449.88	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	337,398.61	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	603,390.95	Contract Payment
K & D WHELAN CONSTRUCTION	159,263.63	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	75,102.95	Contract Payment
ENERVEO IRELAND LIMITED	57,323.05	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	28,794.72	Contract Payment
LAGAN ASPHALT LTD	83,720.44	Contract Payment
COTTER PLANT HIRE LIMITED	41,511.12	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	38,091.59	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	29,139.73	Contract Payment
ALAN CUMMINS LTD	53,912.50	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	27,656.94	Contract Payment
CUSTY CONSTRUCTION CO LTD	64,317.32	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	29,473.69	Contract Payment
TRIUR CONSTRUCTION LTD	49,562.73	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	28,217.43	Contract Payment
COTTER PLANT HIRE LIMITED	63,446.50	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	24,545.29	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	31,439.50	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	577,962.97	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	44,901.74	Contract Payment
COLAS CONTRACTING LIMITED	38,939.07	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	42,244.70	Contract Payment

HENCHION REUTER ARCHITECTS	104,687.02	Contract Payment
BDO	30,135.00	Legal Fees including Contract payments
FEHILY TIMONEY & COMPANY	26,246.73	Consultancy Fees
TOM MCNAMARA & PARTNERS	21,756.00	Consultancy Fees
PRICEWATERHOUSECOOPERS	26,542.17	Consultancy Fees
JBA CONSULTING	21,748.86	Consultancy Fees
ROUGHAN & ODOVAN CONSULTING ENGINEERS	70,294.81	Consultancy Fees
DAVID QUINN BL	23,554.50	Legal Fees including Contract payments
FEHILY TIMONEY & COMPANY	26,246.73	Consultancy Fees
GRANT THORNTON CORPORATE FINANCE LIMITED	50,245.50	Consultancy Fees
MICHAEL HOULIHAN & PARTNER	75,523.85	Legal Fees including Contract payments
RPS CONSULTING ENGINEERS	32,010.75	Consultancy Fees
FEHILY TIMONEY & COMPANY	26,246.73	Consultancy Fees
JAMES CONNOLLY S.C.	21,955.50	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	33,725.62	Legal Fees including Contract payments
RPS CONSULTING ENGINEERS	45,313.73	Consultancy Fees
MICHAEL HOULIHAN & PARTNER	33,725.62	Legal Fees including Contract payments
MINEREX GEOPHYSICS LTD	64,131.95	Contract Payment
MICHAEL HOULIHAN & PARTNER	26,973.90	Legal Fees including Contract payments
FIFTY SHADES GREENER	21,402.00	Consultancy Fees
RPS CONSULTING ENGINEERS	98,835.83	Consultancy Fees
MINEREX GEOPHYSICS LTD	22,624.37	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	23,689.80	Contract Payment

*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*