

Purchase Orders over €20,000 for Quarter 3 2022

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2022

PEADAR OKEEFFE OIL LTD	€23,880.61	Contract Payment
ORDNANCE SURVEY Ireland	€81,180.00	Contract Payment
TOP OIL T/A MIDWESTERN OIL	€22,456.75	Contract Payment
JC DECAUX (IRE) LTD	€20,941.66	Contract Payment
MICHAEL HOULIHAN & PARTNER	€765,000.00	Legal Fees including Contract payments
JC DECAUX (IRE) LTD	€20,941.60	Contract Payment
PEADAR OKEEFFE OIL LTD	€23,822.03	Contract Payment
ROBERT O CONNELL & SONS LTD	€21,970.18	Contract Payment
IRISH WATER	€110,496.00	Contract Payment
PEADAR OKEEFFE OIL LTD	€26,555.70	Contract Payment
MICHAEL HOULIHAN & PARTNER	€80,000.00	Legal Fees including Contract payments
JC DECAUX (IRE) LTD	€20,941.73	Contract Payment
BUSHELL INTERIORS	€24,433.95	Contract Payment
NEVILLE CIVIL WORKS LTD	€23,237.62	Contract Payment
TOP OIL T/A MIDWESTERN OIL	€21,699.28	Contract Payment
JC DECAUX (IRE) LTD	€20,941.73	Contract Payment
DATAPAC LTD	€38,417.82	Contract Payment
MICHAEL HOULIHAN & PARTNER	€655,000.00	Legal Fees including Contract payments
AUTO CONVERSIONS LTD t/a WILKER AUTO CONVERSIONS	€39,298.50	Contract Payment
MICHAEL HOULIHAN & PARTNER	€147,500.00	Legal Fees including Contract payments
DIAMOND ROCKS CAFE LTD	€49,200.00	Contract Payment
WHELAN PLANT SALES	€47,970.00	Contract Payment
NATIONWIDE DATA COLLECTION LTD	€21,217.50	Contract Payment
MID WEST SIMON COMMUNITY	€29,036.41	Contract Payment
LEICESTERSHIRE FIRE & RESCUE SERVICE	€58,290.38	Contract Payment
DATAPAC LTD	€30,356.71	Contract Payment
JOHN CASEY & COMPANY SOLRS	€35,000.00	Legal Fees including Contract payments
IRISH WATER (BOND)	€73,981.00	Contract Payment
J.M. ELECTRICAL AND MAINTENANCE SERVICES LIMITED	€20,819.12	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€23,009.91	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€25,283.43	Contract Payment
CONNOLLY ONEILL SOLRS	€96,567.24	Legal Fees including Contract payments
CLEAN IRELAND REFUSE & RECYCLING LTD	€23,842.13	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€38,228.40	Contract Payment
MICHAEL HOULIHAN & PARTNER	€152,500.00	Legal Fees including Contract payments
PRIORITY GEOTECHNICAL LTD	€48,545.67	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	€20,000.00	Contract Payment

MICHAEL HOULIHAN & PARTNER	€150,000.00	Legal Fees including Contract payments
GALWAY FILM CENTRE CLG	€25,000.00	Contract Payment
KILKEE ENTERPRISE DEVELOPMENT COMPANY	€20,000.00	Contract Payment
SCOPE TECHNOLOGY SOLUTIONS LTD T/A SCOPE AV	€107,940.53	Contract Payment
MICHAEL HOULIHAN & PARTNER	€190,000.00	Legal Fees including Contract payments
TOP OIL T/A MIDWESTERN OIL	€23,125.33	Contract Payment
MICHAEL HOULIHAN & PARTNER	€7,501,872.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€85,000.00	Legal Fees including Contract payments
ROBERT O CONNELL & SONS LTD	€25,508.08	Contract Payment
FEHILY TIMONEY & COMPANY	€26,246.73	Contract Payment
MICHAEL HOULIHAN & PARTNER	€534,802.00	Legal Fees including Contract payments
BORD NA MONA RECYLING	€98,358.19	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€25,072.15	Contract Payment
MICHAEL HOULIHAN & PARTNER	€59,422.00	Legal Fees including Contract payments
COTTER PLANT HIRE LIMITED	€52,501.70	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€54,085.02	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€32,636.04	Contract Payment
ENERVEO IRELAND LIMITED	€37,701.94	Contract Payment
PRIORITY CONSTRUCTION LTD	€298,132.86	Contract Payment
JADA PROJECTS LTD	€56,343.67	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€23,189.33	Contract Payment
LAGAN ASPHALT LTD	€102,310.90	Contract Payment
CUSTY CONSTRUCTION CO LTD	€223,105.79	Contract Payment
JADA PROJECTS LTD	€56,343.67	Contract Payment
COLAS CONTRACTING LIMITED	€23,643.19	Contract Payment
LAGAN ASPHALT LTD	€62,175.57	Contract Payment
ALAN CUMMINS LTD	€24,970.00	Contract Payment
LACK PLANT HIRE LTD	€37,814.81	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	€74,202.15	Contract Payment
LAGAN ASPHALT LTD	€41,461.46	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€47,851.60	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	€34,872.88	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€28,024.16	Contract Payment
LAGAN ASPHALT LTD	€40,802.40	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€29,283.00	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	€27,035.70	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€209,490.21	Contract Payment
LAGAN ASPHALT LTD	€32,019.26	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	€38,538.93	Contract Payment
PS CARMODY CONTRACTORS LTD	€114,735.29	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€105,343.78	Contract Payment

SYLVESTER O'CONNOR	€201,942.49	Contract Payment
ALAN CUMMINS LTD	€24,856.50	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€34,050.00	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	€31,232.75	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€23,453.64	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€37,591.20	Contract Payment
PS CARMODY CONTRACTORS LTD	€189,670.88	Contract Payment
GATECASTLE CONSTRUCTION LTD	€28,037.34	Contract Payment
ENERVEO IRELAND LIMITED	€51,039.53	Contract Payment
ALAN CUMMINS LTD	€31,178.45	Contract Payment
JADA PROJECTS LTD	€84,514.37	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€24,935.36	Contract Payment
LAGAN ASPHALT LTD	€89,853.88	Contract Payment
ALAN CUMMINS LTD	€44,991.40	Contract Payment
JOHN CONNORS CONTRACTORS	€48,419.10	Contract Payment
EMF CARPENTRY LTD	€27,614.55	Contract Payment
LAGAN ASPHALT LTD	€167,187.66	Contract Payment
PAT KEOGH CONSTRUCTION LTD	€325,247.72	Contract Payment
PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	€31,619.06	Contract Payment
GATECASTLE CONSTRUCTION LTD	€27,977.75	Contract Payment
LAGAN ASPHALT LTD	€196,352.79	Contract Payment
CUSTY CONSTRUCTION CO LTD	€263,112.58	Contract Payment
JADA PROJECTS LTD	€28,171.84	Contract Payment
GATECASTLE CONSTRUCTION LTD	€23,727.18	Contract Payment
LAGAN ASPHALT LTD	€102,150.87	Contract Payment
PRIORITY CONSTRUCTION LTD	€298,132.86	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€44,509.59	Contract Payment
GATECASTLE CONSTRUCTION LTD	€30,281.80	Contract Payment
LAGAN ASPHALT LTD	€227,221.76	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	€24,686.25	Contract Payment
INSP STONE LTD T/A IRISH NATURAL STONE	€28,419.12	Contract Payment
GATECASTLE CONSTRUCTION LTD	€36,756.98	Contract Payment
GILDOC LTD	€23,068.47	Contract Payment
TOM HOWARD BUILDING CONSERVATION LTD	€32,196.55	Contract Payment
JADA PROJECTS LTD	€56,343.67	Contract Payment
GATECASTLE CONSTRUCTION LTD	€31,087.65	Contract Payment
K & D WHELAN CONSTRUCTION	€162,594.49	Contract Payment
CUSTY CONSTRUCTION CO LTD	€78,940.76	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€33,766.25	Contract Payment
GATECASTLE CONSTRUCTION LTD	€24,062.00	Contract Payment
LAGAN ASPHALT LTD	€159,259.24	Contract Payment
COTTER PLANT HIRE LIMITED	€67,373.60	Contract Payment
JADA PROJECTS LTD	€25,673.70	Contract Payment
GATECASTLE CONSTRUCTION LTD	€25,957.45	Contract Payment
LAGAN ASPHALT LTD	€116,747.36	Contract Payment
COTTER PLANT HIRE LIMITED	€56,681.90	Contract Payment

JADA PROJECTS LTD	€25,265.10	Contract Payment
GATECASTLE CONSTRUCTION LTD	€24,765.70	Contract Payment
LAGAN ASPHALT LTD	€178,862.98	Contract Payment
COTTER PLANT HIRE LIMITED	€120,275.95	Contract Payment
PRIORITY GEOTECHNICAL LTD	€137,388.05	Contract Payment
MICHAEL JOSEPH LIDDANE	€34,050.00	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€36,576.51	Contract Payment
ECOFLEX SURFACING LIMITED	€25,469.40	Contract Payment
LACK PLANT HIRE LTD	€37,814.81	Contract Payment
OLIVER RYAN	€28,636.05	Contract Payment
SYLVESTER O'CONNOR	€163,440.00	Contract Payment
COTTER PLANT HIRE LIMITED	€23,312.90	Contract Payment
PATRICK LYNCH Jnr	€35,207.70	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€24,787.34	Contract Payment
MICHAEL KING	€38,672.32	Contract Payment
ALAN CUMMINS LTD	€34,833.15	Contract Payment
PS CARMODY CONRACTORS LTD	€52,735.79	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€25,089.44	Contract Payment
ENERVEO IRELAND LIMITED	€61,891.13	Contract Payment
ALAN CUMMINS LTD	€25,344.55	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€34,146.48	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€1,133,383.62	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€168,747.49	Contract Payment
TRIUR CONSTRUCTION LTD	€39,725.00	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€34,032.98	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€33,758.82	Contract Payment
LAGAN ASPHALT LTD	€34,154.95	Contract Payment
CUSTY CONSTRUCTION CO LTD	€197,277.13	Contract Payment
ELECTRICAL & PUMP SERVICES LTD	€41,541.00	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€34,675.12	Contract Payment
K & D WHELAN CONSTRUCTION	€143,575.93	Contract Payment
ALAN CUMMINS LTD	€26,842.75	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€338,513.77	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€196,488.53	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€175,493.48	Contract Payment
DECLAN OHALLORAN PAINTING CONTRACTORS	€48,355.54	Contract Payment
LAGAN ASPHALT LTD	€41,978.64	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€83,201.18	Contract Payment
LAGAN ASPHALT LTD	€28,347.57	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€24,016.69	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€61,634.78	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€26,074.77	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€748,235.77	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€29,803.19	Contract Payment
LAGAN ASPHALT LTD	€560,687.84	Contract Payment
NEVILLE CIVIL WORKS LTD	€34,050.00	Contract Payment

ENERVEO IRELAND LIMITED	€161,910.14	Contract Payment
COLAS CONTRACTING LIMITED	€44,841.98	Contract Payment
LAGAN ASPHALT LTD	€56,683.09	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€26,946.84	Contract Payment
LAGAN ASPHALT LTD	€79,834.17	Contract Payment
OLIVER RYAN	€28,375.00	Contract Payment
LAGAN ASPHALT LTD	€29,292.93	Contract Payment
OLIVER RYAN	€34,345.10	Contract Payment
ENERVEO IRELAND LIMITED	€33,424.40	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	€45,400.00	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€84,331.31	Contract Payment
NEVILLE CIVIL WORKS LTD	€26,374.70	Contract Payment
LAGAN ASPHALT LTD	€26,514.74	Contract Payment
LAGAN ASPHALT LTD	€48,975.25	Contract Payment
LAGAN ASPHALT LTD	€234,395.54	Contract Payment
LAGAN ASPHALT LTD	€40,922.43	Contract Payment
PAUL MULCAIR LTD	€70,289.42	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€121,512.52	Contract Payment
LAGAN ASPHALT LTD	€235,976.72	Contract Payment
LAGAN ASPHALT LTD	€154,899.99	Contract Payment
K & D WHELAN CONSTRUCTION	€166,890.90	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€150,536.75	Contract Payment
LAGAN ASPHALT LTD	€47,401.91	Contract Payment
PAUL MULCAIR LTD	€27,162.82	Contract Payment
RPS CONSULTING ENGINEERS	€118,835.45	Contract Payment
HENCHION REUTER ARCHITECTS	€104,687.02	Contract Payment
NCW SURVEYS LTD	€20,295.00	Contract Payment
EML ARCHITECTS LTD	€67,907.07	Contract Payment
MEDMARK OCCUPATIONAL HEALTHCARE	€37,800.00	Contract Payment
INIS ENVIRONMENTAL CONSULTANTS LTD	€20,577.90	Contract Payment
RPS CONSULTING ENGINEERS	€45,379.94	Contract Payment
BUILDING DESIGN PARTNERSHIP LTD	€80,360.82	Contract Payment
SIMON BEALE & ASSOCIATES	€25,929.10	Contract Payment
RUBICON HERITAGE SERVICES LIMITED	€26,937.00	Contract Payment
RPS CONSULTING ENGINEERS	€21,122.89	Contract Payment
FEHILY TIMONEY & COMPANY	€26,246.73	Contract Payment
FEHILY TIMONEY & COMPANY	€26,246.73	Contract Payment
FEHILY TIMONEY & COMPANY	€26,246.73	Contract Payment
HASSETT LEYDEN FLYNN LIMITED T/A HASSETT LEYDEN & ASSOCIATES	€25,830.00	Contract Payment
OLD SCHOOL HOUSE ARCHITECTS LTD T/A SIMON BEALE & ASSOCIATES	€25,929.10	Contract Payment
HASSETT LEYDEN FLYNN LIMITED T/A HASSETT LEYDEN & ASSOCIATES	€72,058.32	Contract Payment
MICHAEL HOULIHAN & PARTNER	€24,228.03	Legal Fees including Contract payments
ROUGHAN & ODOVONAN CONSULTING ENGINEERS	€24,583.70	Contract Payment
FEHILY TIMONEY & COMPANY	€26,246.73	Contract Payment

MICHAEL HOULIHAN & PARTNER	€23,821.10	Legal Fees including Contract payments
ENERVEO IRELAND LIMITED	€40,476.27	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