

Purchase Orders over €20,000 for Quarter 1 2023
Purchase Orders valued over €20,000 for Clare County Council for Quarter 1 2023

Supplier	Amount	Payment Type
ALAN CUMMINS LTD	€32,120.50	Contract Payment
ALAN MEREDITH	€35,569.99	Contract Payment
ALLIES AND MORRISON LTD	€18,210.40	Contract Payment
ARKPHIRE SECURITY LIMITED	€38,434.55	Contract Payment
ARKPHIRE SECURITY LIMITED	€20,664.00	Contract Payment
CAHIR OHIGGINS & CO	€35,000.00	Legal Fees including Contract payments
CLARE OIL COMPANY	€20,151.09	Contract Payment
CLARE OIL COMPANY	€20,385.41	Contract Payment
CLARE OIL COMPANY	€20,604.10	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€20,515.69	Contact Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€55,000.00	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€186,846.71	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€24,022.64	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€291,630.61	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€85,177.09	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€111,367.06	Contract Payment
COTTER PLANT HIRE LIMITED	€42,846.25	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€100,220.50	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€49,769.75	Contract Payment
EIRCOM LIMITED	€23,343.33	Contract Payment
ENERVEO IRELAND LIMITED	€34,050.00	Contract Payment
ENERVEO IRELAND LIMITED	€31,921.82	Contract Payment
ENERVEO IRELAND LIMITED	€48,045.56	Contract Payment
ENERVEO IRELAND LIMITED	€27,627.14	Contract Payment
ENERVEO IRELAND LIMITED	€35,168.30	Contract Payment
ESBI ENGINEERING AND FACILITY MANAGEMENT LTD	€47,965.21	Contract Payment
EYRE FARM LTD T/A TREATY COUNTY TRADING	€73,800.00	Contract Payment
FEHILY TIMONEY & COMPANY	€26,246.71	Contract Payment
FEHILY TIMONEY & COMPANY	€21,978.96	Contract Payment
FRANCIS QUEALLY	€123,000.00	Contract Payment
HARRISON ODOWD LLP SOLICITORS	€103,683.00	Legal Fees including Contract payments
IRISH WATER	€57,198.00	Contract Payment
JC DECAUX (IRE) LTD	€21,174.51	Contract Payment
JC DECAUX (IRE) LTD	€21,174.57	Contract Payment
JC DECAUX (IRE) LTD	€21,174.57	Contract Payment
JC DECAUX (IRE) LTD	€21,174.46	Contract Payment
JOHN CONNORS CONTRACTORS	€22,711.35	Contract Payment
JOHN CONNORS CONTRACTORS	€28,948.18	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€1,703,020.67	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	€56,864.99	Contract Payment
KRISTYN RICE	€25,000.00	Contract Payment
LAGAN ASPHALT LTD	€56,026.40	Contract Payment

LAGAN ASPHALT LTD	€54,757.51	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€28,704.15	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€40,173.73	Contract Payment
MAKEDOT LTD	€31,990.97	Contract Payment
MAKEDOT LTD	€31,990.97	Contract Payment
MAKEDOT LTD	€19,745.10	Contract Payment
MARTIN RYAN	€55,047.00	Contract Payment
MARTIN RYAN	€54,480.00	Contract Payment
MCCULLOUGH MULVIN ARCHITECTS	€16,766.83	Contract Payment
MCCULLOUGH MULVIN ARCHITECTS	€16,766.83	Contract Payment
MEDIA VEST LTD	€30,920.75	Contact Payment
MHP SELLORS LLP (ENNIS OFFICE)	€44,888.00	Legal Fees including Contract payments
MHP SELLORS LLP (ENNIS OFFICE)	€20,000.00	Legal Fees including Contract payments
MHP SELLORS LLP (ENNIS OFFICE)	€120,000.00	Legal Fees including Contract payments
ML & S BOLAND CIVIL ENGINEERING LIMITED	€181,827.00	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€26,916.53	Contract Payment
O SULLIVAN & HANSBURY MOTORS LTD	€20,500.00	Contract Payment
OWEN FLANNERY	€49,072.59	Contract Payment
PAT KEOGH CONSTRUCTION LTD	€39,675.71	Contract Payment
PAUL MULCAIR LTD	€22,700.00	Contract Payment
PAUL RYAN	€25,000.00	Contract Payment
PEADAR OKEEFFE OIL LTD	€22,691.00	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	€20,590.98	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	€20,000.00	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	€40,000.00	Contract Payment
PRICEWATERHOUSE COOPERS	€20,600.00	Contract Payment
PRIORITY CONSTRUCTION LTD	€25,821.83	Contract Payment
PROCLOUD	€27,737.73	Contract Payment
PS CARMODY CONRACTORS LTD	€61,170.17	Contract Payment
ROXTON CONSTRUCTION LTD	€31,524.63	Contract Payment
ROXTON CONSTRUCTION LTD	€32,446.25	Contract Payment
RPS CONSULTING ENGINEERS	€80,568.85	Contract Payment
RPS CONSULTING ENGINEERS	€180,094.50	Contract Payment
RPS CONSULTING ENGINEERS	€39,804.93	Contract Payment
SIDHEAN TEO	€42,339.06	Contract Payment
STEPHEN OROURKE & SONS CONTRACTORS LTD	€33,556.91	Contract Payment
STEPHEN OROURKE & SONS CONTRACTORS LTD	€30,362.84	Contract Payment
SYLVESTER O'CONNOR	€22,779.45	Contract Payment
SYLVESTER O'CONNOR	€24,606.80	Contract Payment
SYLVESTER O'CONNOR	€23,142.65	Contract Payment
SYLVESTER O'CONNOR	€31,921.88	Contract Payment
SYLVESTER O'CONNOR	€29,366.99	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€80,299.21	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€27,807.50	Contract Payment

TAILORED IMAGE LTD	€20,644.65	Contract Payment
TAILORED IMAGE LTD	€23,631.65	Contract Payment
TANDEM PARTNERS LTD	€21,986.25	Contract Payment
TETRA IRELAND COMMUNICATIONS LTD	€36,671.81	Contract Payment
TOM MCNAMARA & PARTNERS	€22,963.78	Contract Payment
TRIUR CONSTRUCTION LTD	€50,450.75	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