

Purchase Orders over €20,000 for Quarter 2 2023

Purchase Orders valued over €20,000 for Clare County Council for Quarter 2 2023

SUPPLIER NAME	Contract Amount	Payment Type
BURREN VISITOR CENTRE	€ 25,000.00	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€ 152,000.00	Legal Fees including Contract payments
ESRI IRELAND	€ 43,050.00	Contract Payment
HENRY ONEILL GARDEN SERVICES	€ 63,960.00	Contract Payment
J.M. ELECTRICAL AND MAINTENANCE SERVICES LIMITED	€ 31,228.68	Contract Payment
QFLOW PROMOTIONS	€ 26,045.25	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€ 190,000.00	Legal Fees including Contract payments
REARCROSS QUARRIES LTD	€ 21,737.80	Contract Payment
AUGUSTUS CULLEN LAW	€ 108,704.53	Legal Fees including Contract payments
ROBERT O CONNELL & SONS LTD	€ 22,678.26	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€ 250,000.00	Legal Fees including Contract payments
REARCROSS QUARRIES LTD	€ 32,832.76	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€ 220,000.00	Legal Fees including Contract payments
HIGH PRECISION MOTOR PRODUCTS LTD	€ 93,120.84	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€ 22,486.37	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€ 215,000.00	Legal Fees including Contract payments
KPMG IRELAND	€ 20,910.00	Contract Payment
RISKWIZE LTD t/a ESSENTIALSKILLZ	€ 24,288.50	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€ 20,718.23	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€ 106,000.00	Legal Fees including Contract payments
GLANACO LTD	€ 162,104.36	Contract Payment
ROBERT O CONNELL & SONS LTD	€ 20,839.61	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€ 62,550.00	Legal Fees including Contract payments
WORD PERFECT TRANSLATION SERVICES LTD	€ 35,710.47	Contract Payment

ROBERT O CONNELL & SONS LTD	€ 28,846.69	Contract Payment
CUNNINGHAM CARAVANS LTD	€ 75,500.00	Contract Payment
ROBERT O CONNELL & SONS LTD	€ 27,560.46	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€ 62,550.00	Legal Fees including Contract payments
REARCROSS QUARRIES LTD	€ 27,848.45	Contract Payment
ROBERT O CONNELL & SONS LTD	€ 34,562.41	Contract Payment
REARCROSS QUARRIES LTD	€ 25,483.77	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€ 95,000.00	Legal Fees including Contract payments
CLEAN IRELAND REFUSE & RECYCLING LTD	€ 21,667.48	Contract Payment
MAKEDOT LTD	€ 26,365.07	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€ 21,303.95	Contract Payment
ROBERT O CONNELL & SONS LTD	€ 39,046.88	Contract Payment
TRIUR CONSTRUCTION LTD	€ 43,723.04	Contract Payment
PS CARMODY CONTRACTORS LTD	€ 48,012.37	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€ 77,542.07	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 354,138.99	Contract Payment
CUSTY CONSTRUCTION CO LTD	€ 217,358.47	Contract Payment
STEPHEN OROURKE & SONS CONTRACTORS LTD	€ 28,243.96	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€ 3,083,828.30	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 29,171.66	Contract Payment
ALAN CUMMINS LTD	€ 33,800.30	Contract Payment
ELECTRICAL & PUMP SERVICES LTD	€ 28,830.59	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	€ 58,441.15	Contract Payment
LAGAN ASPHALT LTD	€ 23,847.35	Contract Payment
ALAN CUMMINS LTD	€ 35,429.03	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€ 26,898.37	Contract Payment
GATECASTLE CONSTRUCTION LTD	€ 40,169.80	Contract Payment
PROCESS ENGINEERING CO.LTD	€ 39,671.73	Contract Payment
PAT KEOGH CONSTRUCTION LTD	€ 233,384.48	Contract Payment
MARTIN RYAN	€ 55,047.50	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	€ 45,625.21	Contract Payment

COOLSIVNA CONSTRUCTION GROUP LTD	€ 289,282.25	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€ 28,726.85	Contract Payment
JOHN CONNORS CONTRACTORS	€ 37,130.39	Contract Payment
CLAREHILL DEVELOPMENT LTD	€ 486,915.00	Contract Payment
ALAN MEREDITH	€ 43,500.01	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€ 35,298.50	Contract Payment
JOHN CONNORS CONTRACTORS	€ 26,087.98	Contract Payment
COLAS CONTRACTING LIMITED	€ 72,512.77	Contract Payment
K & D WHELAN CONSTRUCTION	€ 142,864.37	Contract Payment
COTTER PLANT HIRE LIMITED	€ 63,787.00	Contract Payment
JOHN CONNORS CONTRACTORS	€ 32,182.93	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€ 2,202,360.76	Contract Payment
LAGAN ASPHALT LTD	€ 139,572.87	Contract Payment
ALAN CUMMINS LTD	€ 29,379.48	Contract Payment
JADA PROJECTS LTD	€ 85,788.86	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€ 24,135.37	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 107,166.19	Contract Payment
ALAN CUMMINS LTD	€ 37,863.60	Contract Payment
JADA PROJECTS LTD	€ 152,346.24	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€ 189,232.88	Contract Payment
IRISH TAR & BITUMEN SUPPLIERS	€ 32,609.59	Contract Payment
COTTER PLANT HIRE LIMITED	€ 146,235.67	Contract Payment
PS CARMODY CONTRACTORS LTD	€ 97,291.33	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€ 75,189.55	Contract Payment
LAGAN ASPHALT LTD	€ 168,022.05	Contract Payment
COTTER PLANT HIRE LIMITED	€ 50,961.50	Contract Payment
STEPHEN OROURKE & SONS CONTRACTORS LTD	€ 63,160.66	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€ 39,986.05	Contract Payment
IRISH TAR & BITUMEN SUPPLIERS	€ 48,200.43	Contract Payment
COTTER PLANT HIRE LIMITED	€ 30,645.00	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€ 23,835.00	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€ 36,859.13	Contract Payment

LAGAN ASPHALT LTD	€ 31,169.94	Contract Payment
SPANISH POINT HOMES LTD	€ 25,000.00	Contract Payment
JOHN CONNORS CONTRACTORS	€ 33,970.55	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€ 31,152.37	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 33,393.61	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€ 23,289.72	Contract Payment
PS CARMODY CONTRACTORS LTD	€ 70,364.31	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€ 24,361.99	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 405,392.77	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€ 73,628.85	Contract Payment
WARD AND BURKE CONSTRUCTION LTD	€ 413,193.47	Contract Payment
INLAND AND COASTAL MARINA SYSTEMS LTD	€ 36,317.73	Contract Payment
LAGAN ASPHALT LTD	€ 63,589.96	Contract Payment
COLAS CONTRACTING LIMITED	€ 29,948.51	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	€ 33,539.25	Contract Payment
COLAS CONTRACTING LIMITED	€ 56,313.65	Contract Payment
ENERVEO IRELAND LIMITED	€ 26,616.92	Contract Payment
COLAS CONTRACTING LIMITED	€ 80,913.53	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	€ 27,115.15	Contract Payment
SHARERIDGE LTD	€ 520,034.38	Contract Payment
ENERVEO IRELAND LIMITED	€ 36,511.44	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€ 47,743.78	Contract Payment
JADA PROJECTS LTD	€ 81,225.59	Contract Payment
GATECASTLE CONSTRUCTION LTD	€ 61,032.57	Contract Payment
ENERVEO IRELAND LIMITED	€ 35,417.01	Contract Payment
TOM COLLINS ENGINEERING LTD	€ 35,139.97	Contract Payment
LACK PLANT HIRE LTD	€ 31,327.36	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	€ 43,686.15	Contract Payment
LAGAN ASPHALT LTD	€ 189,674.82	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€ 35,599.28	Contract Payment
BRIAN FITZ CONSTRUCTION LIMITED	€ 34,203.23	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€ 39,140.48	Contract Payment

ENERVEO IRELAND LIMITED	€ 45,186.43	Contract Payment
COLAS CONTRACTING LIMITED	€ 24,588.96	Contract Payment
BRIAN FITZ CONSTRUCTION LIMITED	€ 35,349.58	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€ 103,248.71	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€ 79,156.04	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€ 1,841,518.84	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	€ 54,116.80	Contract Payment
ENERVEO IRELAND LIMITED	€ 45,490.63	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€ 55,047.50	Contract Payment
ENERVEO IRELAND LIMITED	€ 38,328.97	Contract Payment
JADA PROJECTS LTD	€ 332,259.74	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 361,935.79	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	€ 39,486.65	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 29,813.91	Contract Payment
ALAN MEREDITH	€ 25,500.00	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 164,501.30	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 271,906.45	Contract Payment
RPS CONSULTING ENGINEERS	€ 21,966.73	Contract Payment
MCKENNA CONSULTING ENGINEERS	€ 63,960.00	Contract Payment
ALLIES AND MORRISON LTD	€ 33,969.65	Contract Payment
FEHILY TIMONEY & COMPANY	€ 30,514.47	Contract Payment
HALL MCKNIGHT ARCHITECTS	€ 77,243.60	Contract Payment
MURPHY GEOSPATIAL	€ 28,592.85	Contract Payment
LKRM CONSTRUCTION LIMITED	€ 66,232.24	Contract Payment
FEHILY TIMONEY & COMPANY	€ 30,514.48	Contract Payment
RPS CONSULTING ENGINEERS	€ 286,000.00	Contract Payment
HENCHION REUTER ARCHITECTS	€ 181,698.37	Contract Payment
FEHILY TIMONEY & COMPANY	€ 30,514.47	Contract Payment
RPS CONSULTING ENGINEERS	€ 54,757.18	Contract Payment
HENCHION REUTER ARCHITECTS	€ 181,698.37	Contract Payment
CIARAN SUDWAY & ASSOCIATES LTD	€ 71,500.00	Contract Payment
ROUGHAN & ODOVONAN CONSULTING ENGINEERS	€ 63,962.47	Contract Payment

RPS CONSULTING ENGINEERS	€ 41,155.40	Contract Payment
HENCHION REUTER ARCHITECTS	€ 181,698.37	Contract Payment
ALLIES AND MORRISON LTD	€ 23,595.00	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	€ 59,364.36	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	€ 70,682.80	Contract Payment
BYRNE LOOBY PARTNERS WATER SERVICES LTD	€ 50,897.28	Contract Payment
MAKEDOT LTD	€ 30,765.20	Contract Payment
BUCHOLZ MCEVOY ARCHITECTS LTD	€ 61,071.96	Contract Payment
RPS CONSULTING ENGINEERS	€ 112,928.89	Contract Payment
OVE ARUP & PARTNERS IRELAND LTD	€ 32,890.00	Contract Payment
RPS CONSULTING ENGINEERS	€ 94,800.78	Contract Payment
KPMG IRELAND	€ 24,310.00	Contract Payment
SENTRY CONSULTING LTD	€ 35,780.40	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