

Clare County Council - Purchase Orders paid over €20,000

Quarter 1 2025

UTS TECHNOLOGIES	€57,032.64	Contract payments for goods/services/works
PROCLOUD	€29,421.60	Contract payments for goods/services/works
PWS SIGNS LIMITED	€40,525.18	Contract payments for goods/services/works
GERRY DUFF & SON ENG LTD	€33,000.00	Contract payments for goods/services/works
TETRA IRELAND COMMUNICATIONS LTD	€74,076.90	Contract payments for goods/services/works
ERNE MANAGEMENT LTD T/A ERNCO GROUP	€22,707.01	Contract payments for goods/services/works
CLEAN IRELAND REFUSE & RECYCLING LTD	€37,176.11	Contract payments for goods/services/works
IRISH WILDBIRD CONSERVANCY T/A BIRDWATCH IRELAND	€34,110.00	Contract payments for goods/services/works
KDMROC T/A M2 OFFICE	€49,815.00	Contract payments for goods/services/works
ESB NETWORKS DAC	€30,821.96	Contract payments for goods/services/works
ARKPHIRE SECURITY LIMITED	€39,893.82	Contract payments for goods/services/works
ADVANCED SPACE PROVIDERS IRELAND INT LTD	€79,450.00	Contract payments for goods/services/works
CLEAN IRELAND REFUSE & RECYCLING LTD	€33,058.62	Contract payments for goods/services/works
MEDIA VEST LTD	€20,154.25	Contract payments for goods/services/works
CLEAN IRELAND REFUSE & RECYCLING LTD	€31,544.71	Contract payments for goods/services/works
MERITEC PRESENTATIONS PRODUCTS	€28,772.58	Contract payments for goods/services/works
PLANNET21 COMMUNICATIONS LTD	€39,630.60	Contract payments for goods/services/works
PITNEY BOWES POSTAGE BY PHONE	€30,000.00	Contract payments for goods/services/works
COOLSIVNA CONSTRUCTION GROUP LTD	€30,000.00	Contract payments for goods/services/works
MHP SELLORS LLP (ENNIS OFFICE)	€30,000.00	Contract payments for goods/services/works
ROB HENDERSON DESIGN LIMITED	€30,567.00	Contract payments for goods/services/works
PROCLOUD	€29,427.75	Contract payments for goods/services/works
PROCLOUD	€29,427.75	Contract payments for goods/services/works
SERVAPLEX LIMITED	€21,783.30	Contract payments for goods/services/works
CLAREMONT DSP GROUP	€48,835.92	Contract payments for goods/services/works
BIBLIOTHECA LTD	€40,560.00	Contract payments for goods/services/works
CLAREMONT DSP GROUP	€48,835.92	Contract payments for goods/services/works
CLAREMONT DSP GROUP	€48,835.92	Contract payments for goods/services/works
ML & S BOLAND CIVIL ENGINEERING LIMITED	€37,274.82	Contract payments for goods/services/works
ELECTRIC SKYLINE LTD	€23,040.50	Contract payments for goods/services/works
CUSTY CONSTRUCTION CO LTD	€69,462.00	Contract payments for goods/services/works
ALAN OCONNELL DEVELOPMENTS LTD	€107,103.14	Contract payments for goods/services/works
ROXTON CONSTRUCTION LTD	€30,928.75	Contract payments for goods/services/works
COOLSIVNA CONSTRUCTION GROUP LTD	€150,862.23	Contract payments for goods/services/works
CUSTY CONSTRUCTION CO LTD	€63,333.00	Contract payments for goods/services/works
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	€40,525.18	Contract payments for goods/services/works
JOHN SISK & SON (HOLDINGS) LTD	€511,710.89	Contract payments for goods/services/works
ELECTRIC SKYLINE LTD	€86,510.97	Contract payments for goods/services/works
DOOLAGHTY CONSTRUCTION LIMITED	€39,106.43	Contract payments for goods/services/works
SYLVIE MULLINS PLANT HIRE LTD	€56,750.00	Contract payments for goods/services/works
M FITZGIBBON CONTRACTORS LIMITED	€63,531.56	Contract payments for goods/services/works
COOLSIVNA CONSTRUCTION GROUP LTD	€128,113.15	Contract payments for goods/services/works
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€26,320.65	Contract payments for goods/services/works
SYLVIE MULLINS PLANT HIRE LTD	€39,725.00	Contract payments for goods/services/works
JOHN SISK & SON (HOLDINGS) LTD	€995,309.51	Contract payments for goods/services/works
COOLSIVNA CONSTRUCTION GROUP LTD	€83,929.82	Contract payments for goods/services/works
COTTER PLANT HIRE LIMITED	€61,314.40	Contract payments for goods/services/works
PS CARMODY CONTRACTORS LTD	€45,004.23	Contract payments for goods/services/works
M FITZGIBBON CONTRACTORS LIMITED	€138,421.33	Contract payments for goods/services/works
COOLSIVNA CONSTRUCTION GROUP LTD	€315,104.65	Contract payments for goods/services/works
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€35,900.05	Contract payments for goods/services/works
PS CARMODY CONTRACTORS LTD	€115,972.93	Contract payments for goods/services/works
SHARERIDGE LTD	€504,891.92	Contract payments for goods/services/works
COOLSIVNA CONSTRUCTION GROUP LTD	€85,421.33	Contract payments for goods/services/works
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€30,554.20	Contract payments for goods/services/works
JADA PROJECTS LTD	€31,772.88	Contract payments for goods/services/works
JOHN SISK & SON (HOLDINGS) LTD	€753,291.37	Contract payments for goods/services/works
COOLSIVNA CONSTRUCTION GROUP LTD	€99,404.78	Contract payments for goods/services/works
CUSTY CONSTRUCTION CO LTD	€109,300.50	Contract payments for goods/services/works
ELECTRIC SKYLINE LTD	€112,454.22	Contract payments for goods/services/works
CLAREHILL DEVELOPMENT LTD	€2,813,085.02	Contract payments for goods/services/works
PS CARMODY CONTRACTORS LTD	€119,727.55	Contract payments for goods/services/works
O.F. CONSTRUCTION & CIVIL ENGINEERING LTD	€51,075.00	Contract payments for goods/services/works

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COOLSIVNA CONSTRUCTION GROUP LTD	€368,870.76	Contract payments for goods/services/works
GATECASTLE CONSTRUCTION LTD	€64,269.38	Contract payments for goods/services/works
BREDON SURFACING SOLUTIONS IRELAND LIMITED	€41,556.32	Contract payments for goods/services/works
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€42,392.25	Contract payments for goods/services/works
BREDON SURFACING SOLUTIONS IRELAND LIMITED	€127,100.38	Contract payments for goods/services/works
M FITZGIBBON CONTRACTORS LIMITED	€56,815.52	Contract payments for goods/services/works
O.F. CONSTRUCTION & CIVIL ENGINEERING LTD	€38,336.41	Contract payments for goods/services/works
M FITZGIBBON CONTRACTORS LIMITED	€186,411.55	Contract payments for goods/services/works
O.F. CONSTRUCTION & CIVIL ENGINEERING LTD	€51,075	Contract payments for goods/services/works
ML & S BOLAND CIVIL ENGINEERING LIMITED	€93,070	Contract payments for goods/services/works
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€68,678.85	Contract payments for goods/services/works
TRAFFIC SOLUTIONS LIMITED	€38,885.10	Contract payments for goods/services/works
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€41,075.65	Contract payments for goods/services/works
SHARERIDGE LTD	€568,563.65	Contract payments for goods/services/works
COTTER PLANT HIRE LIMITED	€140,048.50	Contract payments for goods/services/works
ADVANCED SPACE PROVIDERS IRELAND INT LTD	€79,450	Contract payments for goods/services/works
PADDY ROCHE CONSTRUCTION CO LTD	€61,003.98	Contract payments for goods/services/works
A2 ARCHITECTS LTD	€98,707.50	Contract payments for goods/services/works
CLANDILLON CIVIL CONSULTING LTD	€23,024.81	Contract payments for goods/services/works
HASSETT LEYDEN FLYNN LIMITED T/A HASSETT LEYDEN &	€42,189	Contract payments for goods/services/works
MHP SELLORS LLP (ENNIS OFFICE)	€20,441.95	Contract payments for goods/services/works
LIZPAT PROPERTIES LTD TA POWER PROPERTY	€26,695.31	Contract payments for goods/services/works
RPS CONSULTING ENGINEERS	€103,918.13	Contract payments for goods/services/works
HASSETT LEYDEN FLYNN LIMITED T/A HASSETT LEYDEN &	€51,660	Contract payments for goods/services/works
RPS CONSULTING ENGINEERS	€108,723.69	Contract payments for goods/services/works
HENCHION REUTER ARCHITECTS	€106,538.72	Contract payments for goods/services/works
RPS CONSULTING ENGINEERS	€111,027.48	Contract payments for goods/services/works
PATRICK J TOBIN & CO LTD	€22,544.12	Contract payments for goods/services/works
PATRICK J TOBIN & CO LTD	€22,544.12	Contract payments for goods/services/works
HENCHION REUTER ARCHITECTS	€106,538.72	Contract payments for goods/services/works
KEITH WILLIAMS ARCHITECTS LTD	€31,254.24	Contract payments for goods/services/works

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