

Purchase Orders over €20,000 for Quarter 3 2023

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2023

JC DECAUX (IRE) LTD	€	22,121.00	Contract Payment
KYRON STREET LIMITED	€	38,068.50	Contract Payment
JC DECAUX (IRE) LTD	€	22,121.00	Contract Payment
GLANACO LTD	€	129,765.00	Contract Payment
JC DECAUX (IRE) LTD	€	22,120.95	Contract Payment
TETRA IRELAND COMMUNICATIONS LTD	€	36,671.81	Contract Payment
AMARCK LANDSCAPES LTD T/A EIRE LANDSCAPES	€	28,045.62	Contract Payment
PWS SIGNS LIMITED	€	35,178.47	Contract Payment
AMARCK LANDSCAPES LTD T/A EIRE LANDSCAPES	€	28,045.62	Contract Payment
ZURICH LIFE ASSURANCE PLC	€	40,957.00	Contract Payment
ROBERT O CONNELL & SONS LTD	€	22,869.56	Contract Payment
PADDY BROWNE & CO.REAL ESTATE ALLIANC	€	50,000.00	Contract Payment
CLARE OIL COMPANY	€	20,697.83	Contract Payment
DIAMOND ROCKS CAFE LTD	€	49,200.00	Contract Payment
JADA PROJECTS LTD	€	30,000.00	Contract Payment
ORDNANCE SURVEY Ireland	€	81,180.00	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€	23,063.40	Contract Payment
IRISH WATER	€	114,531.00	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€	20,693.91	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€	25,048.60	Contract Payment
TAILTE EIREANN	€	81,180.00	Contract Payment
MCGRATHS CONCRETE PRODUCTS LTD	€	23,833.98	Contract Payment
FUTUREAMA PRODUCTIONS LIMERICK LTD	€	42,303.39	Contract Payment
ROBERT O CONNELL & SONS LTD	€	20,324.85	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	€	20,000.00	Contract Payment
ROBERT O CONNELL & SONS LTD	€	25,022.65	Contract Payment
GRANICUS FIRMSTEP LIMITED	€	59,000.00	Contract Payment
JC DECAUX (IRE) LTD	€	22,120.88	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€	25,206.25	Contract Payment

Purchase Orders over €20,000 for Quarter 3 2023

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2023

ROCKBROOK ENGINEERING	€	151,512.63	Contract Payment
ENERVEO IRELAND LIMITED	€	23,500.00	Contract Payment
ROCKBROOK ENGINEERING	€	28,949.34	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€	31,258.75	Contract Payment
COLAS CONTRACTING LIMITED	€	34,497.98	Contract Payment
K & D WHELAN CONSTRUCTION	€	118,011.57	Contract Payment
COTTER PLANT HIRE LIMITED	€	86,827.50	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	€	29,861.85	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€	3,414,694.82	Contract Payment
ENERVEO IRELAND LIMITED	€	51,605.31	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€	75,071.17	Contract Payment
JADA PROJECTS LTD	€	54,240.45	Contract Payment
NOEL MCNAMARA PLANT HIRE LIMITED	€	26,956.25	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€	154,049.86	Contract Payment
ALAN CUMMINS LTD	€	43,544.28	Contract Payment
PS CARMODY CONTRACTORS LTD	€	54,776.48	Contract Payment
NEVILLE CIVIL WORKS LTD	€	73,775.00	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€	542,600.55	Contract Payment
ALAN CUMMINS LTD	€	30,917.40	Contract Payment
PS CARMODY CONTRACTORS LTD	€	38,303.02	Contract Payment
GATECASTLE CONSTRUCTION LTD	€	23,459.32	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€	44,174.69	Contract Payment
ALAN CUMMINS LTD	€	83,172.80	Contract Payment
JADA PROJECTS LTD	€	199,966.79	Contract Payment
NEVILLE CIVIL WORKS LTD	€	39,725.00	Contract Payment
SYLVESTER O'CONNOR	€	77,278.18	Contract Payment
ALAN CUMMINS LTD	€	77,628.33	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITE	€	86,555.10	Contract Payment
GATECASTLE CONSTRUCTION LTD	€	26,831.40	Contract Payment
LAGAN ASPHALT LTD	€	32,537.93	Contract Payment

Purchase Orders over €20,000 for Quarter 3 2023

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2023

ALAN CUMMINS LTD	€	29,737.00	Contract Payment
JADA PROJECTS LTD	€	66,925.72	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€	26,889.74	Contract Payment
LAGAN ASPHALT LTD	€	250,555.22	Contract Payment
ALAN CUMMINS LTD	€	40,718.13	Contract Payment
JOHN CONNORS CONTRACTORS	€	28,006.13	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€	33,244.45	Contract Payment
ENERVEO IRELAND LIMITED	€	115,560.01	Contract Payment
RAY O BRIEN BUILDING LTD	€	33,709.50	Contract Payment
PS CARMODY CONTRACTORS LTD	€	76,515.28	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€	31,153.75	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€	183,156.15	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€	48,598.43	Contract Payment
JADA PROJECTS LTD	€	148,223.45	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€	29,236.60	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€	115,313.73	Contract Payment
ALAN CUMMINS LTD	€	44,747.38	Contract Payment
JADA PROJECTS LTD	€	23,942.83	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€	28,443.29	Contract Payment
DONNELLY CIVIL ENGINEERING LTD	€	96,253.68	Contract Payment
ALAN CUMMINS LTD	€	32,381.55	Contract Payment
PS CARMODY CONTRACTORS LTD	€	25,282.13	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€	28,093.19	Contract Payment
MICHAEL KING	€	24,092.61	Contract Payment
PAT KEOGH CONSTRUCTION LTD	€	78,797.16	Contract Payment
ALPHASET LTD	€	25,026.75	Contract Payment
COLAS CONTRACTING LIMITED	€	94,396.36	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€	359,324.64	Contract Payment
CUSTY CONSTRUCTION CO LTD	€	86,371.09	Contract Payment
PATRICK LYNCH Jnr	€	57,192.65	Contract Payment

Purchase Orders over €20,000 for Quarter 3 2023

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2023

JOHN SISK & SON (HOLDINGS) LTD	€ 2,370,781.47	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 25,880.33	Contract Payment
COTTER PLANT HIRE LIMITED	€ 93,075.68	Contract Payment
JADA PROJECTS LTD	€ 76,679.62	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€ 32,647.14	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 323,109.55	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€ 24,743.00	Contract Payment
JADA PROJECTS LTD	€ 182,150.03	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€ 3,649,692.05	Contract Payment
PAUL MULCAIR LTD	€ 81,685.95	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	€ 34,050.00	Contract Payment
PS CARMODY CONTRACTORS LTD	€ 104,365.67	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€ 43,811.00	Contract Payment
LAGAN ASPHALT LTD	€ 143,688.16	Contract Payment
COTTER PLANT HIRE LIMITED	€ 53,044.23	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€ 25,174.30	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€ 24,063.91	Contract Payment
DONNELLY CIVIL ENGINEERING LTD	€ 132,793.98	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€ 28,829.00	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€ 25,821.25	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€ 1,800,264.98	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€ 23,350.84	Contract Payment
COTTER PLANT HIRE LIMITED	€ 35,412.00	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€ 53,742.25	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€ 138,251.96	Contract Payment
LAGAN ASPHALT LTD	€ 57,683.71	Contract Payment
PRIORITY CONSTRUCTION LTD	€ 45,758.09	Contract Payment
LAGAN ASPHALT LTD	€ 31,407.03	Contract Payment
GATECASTLE CONSTRUCTION LTD	€ 68,286.63	Contract Payment
LAGAN ASPHALT LTD	€ 32,575.98	Contract Payment

Purchase Orders over €20,000 for Quarter 3 2023

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2023

EMF CARPENTRY LTD	€	34,186.20	Contract Payment
ENERVEO IRELAND LIMITED	€	38,875.53	Contract Payment
COLAS CONTRACTING LIMITED	€	29,873.26	Contract Payment
ENERVEO IRELAND LIMITED	€	46,874.77	Contract Payment
COLAS CONTRACTING LIMITED	€	34,619.15	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€	38,112.17	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	€	36,183.80	Contract Payment
LAGAN ASPHALT LTD	€	59,059.77	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€	85,396.04	Contract Payment
ALAN MEREDITH	€	25,000.00	Contract Payment
COLAS CONTRACTING LIMITED	€	23,846.92	Contract Payment
ENERVEO IRELAND LIMITED	€	29,239.15	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€	68,291.68	Contract Payment
COLAS JV	€	83,413.84	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€	33,507.86	Contract Payment
ENERVEO IRELAND LIMITED	€	60,867.78	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€	33,507.86	Contract Payment
ENERVEO IRELAND LIMITED	€	44,357.03	Contract Payment
NOEL MCNAMARA PLANT HIRE LIMITED	€	25,966.53	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€	52,804.81	Contract Payment
COLAS CONTRACTING LIMITED	€	40,163.85	Contract Payment
K & D WHELAN CONSTRUCTION	€	109,947.20	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€	23,393.60	Contract Payment
LAGAN ASPHALT LTD	€	34,469.95	Contract Payment
RPS CONSULTING ENGINEERS	€	46,277.28	Contract Payment
LUAN OBRAONAIN	€	26,455.00	Legal Fees including Contract Payments
FEHILY TIMONEY & COMPANY	€	30,514.48	Contract Payment
RPS CONSULTING ENGINEERS	€	155,708.84	Contract Payment
OVE ARUP & PARTNERS IRELALND LTD	€	52,981.02	Contract Payment
MAKEDOT LTD	€	54,562.78	Contract Payment

Purchase Orders over €20,000 for Quarter 3 2023

Purchase Orders valued over €20,000 for Clare County Council for Quarter 3 2023

FEHILY TIMONEY & COMPANY	€	29,209.18	Contract Payment
HALL MCKNIGHT ARCHITECTS (008723400)	€	30,120.36	Contract Payment
BYRNE LOOBY PARTNERS WATER SERVICES LTD	€	27,770.60	Contract Payment
IO GEOMATICS LTD	€	63,270.35	Contract Payment
THE PLANNING PARTNERSHIP	€	24,293.08	Contract Payment
RPS CONSULTING ENGINEERS	€	98,823.35	Contract Payment
RYAN HANLEY LTD	€	27,590.06	Contract Payment
MAKEDOT LTD	€	34,338.64	Contract Payment
FEHILY TIMONEY & COMPANY	€	30,514.48	Contract Payment
RPS CONSULTING ENGINEERS	€	75,408.86	Contract Payment
RYAN HANLEY LTD	€	30,398.23	Contract Payment
BARRY TRANSPORTATION LTD	€	37,016.58	Contract Payment
EML ARCHITECTS LTD	€	29,928.21	Contract Payment
RPS CONSULTING ENGINEERS	€	96,675.69	Contract Payment
RYAN HANLEY LTD	€	25,533.26	Contract Payment
DRAKE HOURIGAN ARCHITECTS LIMITED	€	29,744.00	Contract Payment
RYAN HANLEY LTD	€	20,454.60	Contract Payment
APEX GEOPHYSICS LTD	€	35,464.00	Contract Payment
HENCHION REUTER ARCHITECTS	€	181,698.37	Contract Payment
ENERGY WISE	€	24,324.30	Contract Payment
MHP SELLORS LLP (ENNIS OFFICE)	€	211,091.59	Legal Fees including Contract payments
PADDY COLEMAN & ASSOCIATES	€	58,551.35	Contract Payment
MOLONEY FOX CONSULTING LTD	€	22,601.25	Contract Payment
TURLEY PLANNING IRELAND LIMITED	€	31,709.84	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