| Clare County Council - Purchase Orders paid over €20,000 | | | | |
|--|--|--|--|--|
| Quarter 1 2024 | | | | |
| ROBERT O CONNELL & SONS LTD | €36,285.27 Contract payments for goods/services/works | | | |
| TITAN INFRASTRUCTURE DEVELOPMENT LTD | €36,900.00 Contract payments for goods/services/works | | | |
| ESRI IRELAND | €43,050.00 Contract payments for goods/services/works | | | |
| ROBERT O CONNELL & SONS LTD | €31,714.24 Contract payments for goods/services/works | | | |
| SOFTCAT PLC | €79,351.37 Contract payments for goods/services/works | | | |
| CLEAN IRELAND REFUSE & RECYCLING LTD | €31,240.65 Contract payments for goods/services/works | | | |
| JC DECAUX (IRE) LTD | €22,045.90 Contract payments for goods/services/works | | | |
| ARKPHIRE SECURITY LIMITED | €38,439.96 Contract payments for goods/services/works | | | |
| JC DECAUX (IRE) LTD | €22,045.90 Contract payments for goods/services/works | | | |
| QFLOW PROMOTIONS | €21,512.70 Contract payments for goods/services/works | | | |
| ROBERT O CONNELL & SONS LTD | €32,807.54 Contract payments for goods/services/works | | | |
| TAILTE EIREANN | €81,180.00 Contract payments for goods/services/works | | | |
| EXECUTIVE COACHING SOLUTIONS | €30,000.00 Contract payments for goods/services/works | | | |
| TETRA IRELAND COMMUNICATIONS LTD | €36,671.81 Contract payments for goods/services/works | | | |
| CLEAN IRELAND REFUSE & RECYCLING LTD | €32,481.13 Contract payments for goods/services/works | | | |
| PITNEY BOWES POSTAGE BY PHONE | €40,000.00 Contract payments for goods/services/works | | | |
| JC DECAUX (IRE) LTD | €22,045.76 Contract payments for goods/services/works | | | |
| SORD DATA SYSTEMS LTD | €58,972.35 Contract payments for goods/services/works | | | |
| VOLKSWAGEN COMMERCIAL VEHICLES IRELAND | €43,250.22 Contract payments for goods/services/works | | | |
| PROCLOUD | €28,570.44 Contract payments for goods/services/works | | | |
| TITAN INFRASTRUCTURE DEVELOPMENT LTD | €66,881.25 Contract payments for goods/services/works | | | |
| GRANICUS FIRMSTEP LIMITED | €21,200.00 Contract payments for goods/services/works | | | |
| MICHAEL KING | €25,958.78 Contract payments for goods/services/works | | | |
| JOHN SISK & SON (HOLDINGS) LTD | €1,555,755.70 Contract payments for goods/services/works | | | |
| JADA PROJECTS LTD | €26,629.52 Contract payments for goods/services/works | | | |
| DOOLAGHTY CONSTRUCTION LIMITED | €285,713.55 Contract payments for goods/services/works | | | |
| COOLSIVNA CONSTRUCTION GROUP LTD | €287,773.34 Contract payments for goods/services/works | | | |
| INLAND AND COASTAL MARINA SYSTEMS LTD | €45,397.16 Contract payments for goods/services/works | | | |
| COAST TO COAST ENERGY SOLUTIONS LTD | €409,987.70 Contract payments for goods/services/works | | | |
| CUSTY CONSTRUCTION CO LTD | €31,109.71 Contract payments for goods/services/works | | | |
| COOLSIVNA CONSTRUCTION GROUP LTD | €503,359.36 Contract payments for goods/services/works | | | |
| NOEL MCNAMARA PLANT HIRE LIMITED | €27,240.00 Contract payments for goods/services/works | | | |
| JADA PROJECTS LTD | €127,125.40 Contract payments for goods/services/works | | | |
| DAMIEN HONAN PLANT & CONSTRUCTION LIMITED | €31,002.53 Contract payments for goods/services/works | | | |
| COOLSIVNA CONSTRUCTION GROUP LTD | €32,318.07 Contract payments for goods/services/works | | | |
| NEVILLE CIVIL WORKS LTD | €93,365.10 Contract payments for goods/services/works | | | |
| PS CARMODY CONRACTORS LTD | €52,773.61 Contract payments for goods/services/works | | | |
| DAMIEN HONAN PLANT & CONSTRUCTION LIMITED | €77,389.98 Contract payments for goods/services/works | | | |
| COOLSIVNA CONSTRUCTION GROUP LTD | €370,967.69 Contract payments for goods/services/works | | | |
| SHARERIDGE LTD | €592,355.36 Contract payments for goods/services/works | | | |
| JADA PROJECTS LTD | €226,404.74 Contract payments for goods/services/works | | | |
| CUSTY CONSTRUCTION CO LTD | €107,792.20 Contract payments for goods/services/works | | | |
| National Co Op Farm Relief Services Ltd | €30,434.40 Contract payments for goods/services/works | | | |
| ML & S BOLAND CIVIL ENGINEERING LIMITED | €110,344.70 Contract payments for goods/services/works | | | |
| JADA PROJECTS LTD | €262,462.37 Contract payments for goods/services/works | | | |
| PARAMONT 26 (IREL) LTD | €27,069.75 Contract payments for goods/services/works | | | |
| ENERVEO IRELAND LIMITED | €40,482.26 Contract payments for goods/services/works | | | |
| NOEL MCNAMARA PLANT HIRE LIMITED | €37,682.00 Contract payments for goods/services/works | | | |
| JADA PROJECTS LTD | €236,704.51 Contract payments for goods/services/works | | | |
| CUSTY CONSTRUCTION CO LTD | €65,286.79 Contract payments for goods/services/works | | | |
| LAGAN ASPHALT LTD | €33,539.25 Contract payments for goods/services/works | | | |
| NEVILLE CIVIL WORKS LTD | €46,512.30 Contract payments for goods/services/works | | | |

| Clare County Council - Purchase Orders paid over €20,000 | | | | | |
|--|---------------|--|--|--|--|
| Quarter 1 2024 | | | | | |
| MICHAEL O'BRIEN TREE SERVICES LIMITED | €31,212.50 | Contract payments for goods/services/works | | | |
| COTTER PLANT HIRE LIMITED | €278,417.41 | Contract payments for goods/services/works | | | |
| ENERVEO IRELAND LIMITED | €24,898.62 | Contract payments for goods/services/works | | | |
| JOHN SISK & SON (HOLDINGS) LTD | €2,671,373.47 | Contract payments for goods/services/works | | | |
| JADA PROJECTS LTD | €112,212.31 | Contract payments for goods/services/works | | | |
| CUSTY CONSTRUCTION CO LTD | €97,408.14 | Contract payments for goods/services/works | | | |
| LAGAN ASPHALT LTD | €29,351.02 | Contract payments for goods/services/works | | | |
| OLIVER RYAN | €35,593.60 | Contract payments for goods/services/works | | | |
| PATRICK LYNCH Jnr | €26,479.55 | Contract payments for goods/services/works | | | |
| DAMIEN HONAN PLANT & CONSTRUCTION LIMITED | €36,422.15 | Contract payments for goods/services/works | | | |
| LAGAN ASPHALT LTD | €77,533.78 | Contract payments for goods/services/works | | | |
| SHARERIDGE LTD | €811,807.65 | Contract payments for goods/services/works | | | |
| PATRICK LYNCH Jnr | €27,432.95 | Contract payments for goods/services/works | | | |
| DAMIEN HONAN PLANT & CONSTRUCTION LIMITED | €51,551.70 | Contract payments for goods/services/works | | | |
| OUTFIT OUTDOOR FITNESS EQUIPMENT LTD | €59,229.97 | Contract payments for goods/services/works | | | |
| M FITZGIBBON CONTRACTORS LIMITED | €104,146.53 | Contract payments for goods/services/works | | | |
| KW LANDSCAPING LIMITED | €26,105.00 | Contract payments for goods/services/works | | | |
| COTTER PLANT HIRE LIMITED | €25,083.50 | Contract payments for goods/services/works | | | |
| ENERVEO IRELAND LIMITED | €39,605.89 | Contract payments for goods/services/works | | | |
| TOM COLLINS ENGINEERING LTD | €26,513.03 | Contract payments for goods/services/works | | | |
| JOHN MADDEN & SONS LTD | €367,344.01 | Contract payments for goods/services/works | | | |
| ML & S BOLAND CIVIL ENGINEERING LIMITED | €193,435.21 | Contract payments for goods/services/works | | | |
| ENERVEO IRELAND LIMITED | €49,602.54 | Contract payments for goods/services/works | | | |
| M FITZGIBBON CONTRACTORS LIMITED | €88,736.14 | Contract payments for goods/services/works | | | |
| JADA PROJECTS LTD | €108,748.54 | Contract payments for goods/services/works | | | |
| EMF CARPENTRY LTD | €33,380.35 | Contract payments for goods/services/works | | | |
| ENERVEO IRELAND LIMITED | €58,539.55 | Contract payments for goods/services/works | | | |
| JOHN SISK & SON (HOLDINGS) LTD | | Contract payments for goods/services/works | | | |
| FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITE | €30,383.95 | Contract payments for goods/services/works | | | |
| TRAFFIC SOLUTIONS LIMITED | €29,555.40 | Contract payments for goods/services/works | | | |
| COOLSIVNA CONSTRUCTION GROUP LTD | | Contract payments for goods/services/works | | | |
| ML & S BOLAND CIVIL ENGINEERING LIMITED | €44,694.03 | Contract payments for goods/services/works | | | |
| COOLSIVNA CONSTRUCTION GROUP LTD | | Contract payments for goods/services/works | | | |
| ML & S BOLAND CIVIL ENGINEERING LIMITED | €38,076.41 | Contract payments for goods/services/works | | | |
| MARTIN'S CONSTRUCTION LTD | | Contract payments for goods/services/works | | | |
| ENERVEO IRELAND LIMITED | €46,484.57 | Contract payments for goods/services/works | | | |
| ENERVEO IRELAND LIMITED | | Contract payments for goods/services/works | | | |
| ENERVEO IRELAND LIMITED | €45,487.51 | Contract payments for goods/services/works | | | |
| COOLSIVNA CONSTRUCTION GROUP LTD | €279,789.78 | Contract payments for goods/services/works | | | |
| MARTIN'S CONSTRUCTION LTD | €97,584.76 | Contract payments for goods/services/works | | | |
| ENERVEO IRELAND LIMITED | €69,415.93 | Contract payments for goods/services/works | | | |
| KEITH WILLIAMS ARCHITECTS LTD | €23,188.22 | Contract payments for goods/services/works | | | |
| TOBIN CONSULTING ENGINEERS | | Contract payments for goods/services/works | | | |
| PADDY COLEMAN & ASSOCIATES | €36,900.00 | Contract payments for goods/services/works | | | |
| ROUGHAN & ODONOVAN CONSULTING ENGINEERS | | Contract payments for goods/services/works | | | |
| DIARMUID KEANE & ASSOCIATES LTD | | Contract payments for goods/services/works | | | |
| SHIRLEY BREDIN | | Contract payments for goods/services/works | | | |
| JBA CONSULTING | | Contract payments for goods/services/works | | | |
| FEHILY TIMONEY & COMPANY | | Contract payments for goods/services/works | | | |
| RPS CONSULTING ENGINEERS | | Contract payments for goods/services/works | | | |
| LAMBERT SMITH HAMPTON (NIIRELAND) LTD | | Contract payments for goods/services/works | | | |
| JBA CONSULTING | €28,998.48 | Contract payments for goods/services/works | | | |

| Clare County Council - Purchase Orders pala over €20,000 | | | | |
|--|-------------|--|--|--|
| Quarter 1 2024 | | | | |
| FEHILY TIMONEY & COMPANY | €20,383.56 | Contract payments for goods/services/works | | |
| KEITH WILLIAMS ARCHITECTS LTD | €51,857.84 | Contract payments for goods/services/works | | |
| MCCULLOUGH MULVIN ARCHITECTS | €170,976.15 | Contract payments for goods/services/works | | |
| TRACSIS TRAFFIC DATA LTD | €23,449.95 | Contract payments for goods/services/works | | |
| TOBIN CONSULTING ENGINEERS | €29,476.90 | Contract payments for goods/services/works | | |
| RPS CONSULTING ENGINEERS | €118,326.43 | Contract payments for goods/services/works | | |
| RUBICON HERITAGE SERVICES LIMITED | €26,937.00 | Contract payments for goods/services/works | | |
| VHA ARCHITECTS | €63,482.76 | Contract payments for goods/services/works | | |
| TOBIN CONSULTING ENGINEERS | €29,476.90 | Contract payments for goods/services/works | | |
| NICHOLAS DE JONG ASSOCIATES | €30,959.10 | Contract payments for goods/services/works | | |
| BYRNE LOOBY PARTNERS WATER SERVICES LTD | €25,324.83 | Contract payments for goods/services/works | | |
| RPS CONSULTING ENGINEERS | €48,070.52 | Contract payments for goods/services/works | | |
| RPS CONSULTING ENGINEERS | €123,673.49 | Contract payments for goods/services/works | | |
| BDO | €29,520.00 | Contract payments for goods/services/works | | |
| CAPAXO LTD | €47,000.00 | Contract payments for goods/services/works | | |

Payments in respect of Purchase Orders are inclusive of VAT where appropriate.

Payments to suppliers are net of Witholding 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