Purchase Orders over €20,000 for Quarter 3 2022		
Purchase Orders valued over €20,000 for Clare County Council f	or Quarter 3 2022	
PEADAR OKEEFFE OIL LTD	€23,880.61	Contract Payment
ORDNANCE SURVEY Ireland	€81,180.00	Contract Payment
TOP OIL T/A MIDWESTERN OIL	€22,456.75	Contract Payment
JC DECAUX (IRE) LTD	€20,941.66	Contract Payment
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€765,000.00	Contract payments
JC DECAUX (IRE) LTD	€20,941.60	Contract Payment
PEADAR OKEEFFE OIL LTD	€23,822.03	Contract Payment
ROBERT O CONNELL & SONS LTD	€21,970.18	Contract Payment
IRISH WATER	€110,496.00	Contract Payment
PEADAR OKEEFFE OIL LTD	€26,555.70	Contract Payment
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€80,000.00	Contract payments
JC DECAUX (IRE) LTD	€20,941.73	Contract Payment
BUSHELL INTERIORS	€24,433.95	Contract Payment
NEVILLE CIVIL WORKS LTD	€23,237.62	Contract Payment
TOP OIL T/A MIDWESTERN OIL	€21,699.28	Contract Payment
JC DECAUX (IRE) LTD	€20,941.73	Contract Payment
DATAPAC LTD	€38,417.82	Contract Payment
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€655,000.00	Contract payments
AUTO CONVERSIONS LTD t/a WILKER AUTO CONVERSIONS	€39,298.50	Contract Payment
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€147,500.00	Contract payments
DIAMOND ROCKS CAFE LTD	€49,200.00	Contract Payment
WHELAN PLANT SALES	€47,970.00	Contract Payment
NATIONWIDE DATA COLLECTION LTD	€21,217.50	Contract Payment
MID WEST SIMON COMMUNITY	€29,036.41	Contract Payment
LEICESTERSHIRE FIRE & RESCUE SERVICE	€58,290.38	Contract Payment
DATAPAC LTD	€30,356.71	Contract Payment
		Legal Fees including
JOHN CASEY & COMPANY SOLRS	€35,000.00	Contract payments
IRISH WATER (BOND)	€73,981.00	Contract Payment
J.M. ELECTRICAL AND MAINTENANCE SERVICES LIMITED	€20,819.12	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€23,009.91	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€25,283.43	Contract Payment
		Legal Fees including
CONNOLLY ONEILL SOLRS	€96,567.24	Contract payments
CLEAN IRELAND REFUSE & RECYCLING LTD	€23,842.13	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€38,228.40	Contract Payment
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€152,500.00	Contract payments
PRIORITY GEOTECHNICAL LTD	€48,545.67	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	€20,000.00	Contract Payment

]		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€150,000.00	Contract payments
GALWAY FILM CENTRE CLG	€25,000.00	Contract Payment
KILKEE ENTERPRISE DEVELOPMENT COMPANY	€20,000.00	Contract Payment
SCOPE TECHNOLOGY SOLUTIONS LTD T/A SCOPE AV	€107,940.53	Contract Payment
SCOTE TECHNOLOGY SOLOTIONS ETD T/A SCOTE AV	€107,540.55	Legal Fees including
MICHAEL HOULIHAN & PARTNER	€190,000.00	Contract payments
TOP OIL T/A MIDWESTERN OIL	€23,125.33	Contract Payment
TOT GIE TYTTIMOVESTERIT GIE	023,123.33	Legal Fees including
MICHAEL HOULIHAN & PARTNER	€7,501,872.00	Contract payments
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€85,000.00	Contract payments
ROBERT O CONNELL & SONS LTD	€25,508.08	Contract Payment
FEHILY TIMONEY & COMPANY	€26,246.73	Contract Payment
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€534,802.00	Contract payments
BORD NA MONA RECYLING	€98,358.19	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€25,072.15	Contract Payment
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€59,422.00	Contract payments
COTTER PLANT HIRE LIMITED	€52,501.70	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€54,085.02	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€32,636.04	Contract Payment
ENERVEO IRELAND LIMITED	€37,701.94	Contract Payment
PRIORITY CONSTRUCTION LTD	€298,132.86	Contract Payment
JADA PROJECTS LTD	€56,343.67	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€23,189.33	Contract Payment
LAGAN ASPHALT LTD	€102,310.90	Contract Payment
CUSTY CONSTRUCTION CO LTD	€223,105.79	Contract Payment
JADA PROJECTS LTD	€56,343.67	Contract Payment
COLAS CONTRACTING LIMITED	€23,643.19	Contract Payment
LAGAN ASPHALT LTD	€62,175.57	Contract Payment
ALAN CUMMINS LTD	€24,970.00	Contract Payment
LACK PLANT HIRE LTD	€37,814.81	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	€74,202.15	Contract Payment
LAGAN ASPHALT LTD	€41,461.46	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€47,851.60	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	€34,872.88	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€28,024.16	Contract Payment
LAGAN ASPHALT LTD	€40,802.40	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€29,283.00	Contract Payment
SPRINGRIDGE CONSTRUCTION LTD	€27,035.70	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€209,490.21	Contract Payment
LAGAN ASPHALT LTD	€32,019.26	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	€32,013.20	Contract Payment
PS CARMODY CONRACTORS LTD	€38,338.93 €114,735.29	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€114,735.29 €105,343.78	Contract Payment
INTITIZGIDBON CONTRACTORS LIMITED	£103,343.78	Contract rayineiit

SYLVESTER O'CONNOR	€201,942.49	Contract Payment
ALAN CUMMINS LTD	€24,856.50	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€34,050.00	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	€31,232.75	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€23,453.64	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€37,591.20	Contract Payment
PS CARMODY CONRACTORS LTD	€189,670.88	Contract Payment
GATECASTLE CONSTRUCTION LTD	€28,037.34	Contract Payment
ENERVEO IRELAND LIMITED	€51,039.53	Contract Payment
ALAN CUMMINS LTD	€31,178.45	Contract Payment
JADA PROJECTS LTD	€84,514.37	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€24,935.36	Contract Payment
LAGAN ASPHALT LTD	€89,853.88	Contract Payment
ALAN CUMMINS LTD	€44,991.40	Contract Payment
JOHN CONNORS CONTRACTORS	€48,419.10	Contract Payment
EMF CARPENTRY LTD	·	Contract Payment
LAGAN ASPHALT LTD	€27,614.55	·
	€167,187.66	Contract Payment
PAT KEOGH CONSTRUCTION LTD	€325,247.72	Contract Payment
PARK PLANT HIRE LTD T/A KILLEEN CIVIL ENGINEERING	€31,619.06	Contract Payment
GATECASTLE CONSTRUCTION LTD	€27,977.75	Contract Payment
LAGAN ASPHALT LTD	€196,352.79	Contract Payment
CUSTY CONSTRUCTION CO LTD	€263,112.58	Contract Payment
JADA PROJECTS LTD	€28,171.84	Contract Payment
GATECASTLE CONSTRUCTION LTD	€23,727.18	Contract Payment
LAGAN ASPHALT LTD	€102,150.87	Contract Payment
PRIORITY CONSTRUCTION LTD	€298,132.86	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€44,509.59	Contract Payment
GATECASTLE CONSTRUCTION LTD	€30,281.80	Contract Payment
LAGAN ASPHALT LTD	€227,221.76	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	€24,686.25	Contract Payment
INSP STONE LTD T/A IRISH NATURAL STONE	€28,419.12	Contract Payment
GATECASTLE CONSTRUCTION LTD	€36,756.98	Contract Payment
GILDOC LTD	€23,068.47	Contract Payment
TOM HOWARD BUILDING CONSERVATION LTD	€32,196.55	Contract Payment
JADA PROJECTS LTD	€56,343.67	Contract Payment
GATECASTLE CONSTRUCTION LTD	€31,087.65	Contract Payment
K & D WHELAN CONSTRUCTION	€162,594.49	Contract Payment
CUSTY CONSTRUCTION CO LTD	€78,940.76	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€33,766.25	Contract Payment
GATECASTLE CONSTRUCTION LTD	€24,062.00	Contract Payment
LAGAN ASPHALT LTD	€159,259.24	Contract Payment
COTTER PLANT HIRE LIMITED	€67,373.60	Contract Payment
JADA PROJECTS LTD	€25,673.70	Contract Payment
GATECASTLE CONSTRUCTION LTD	€25,957.45	Contract Payment
LAGAN ASPHALT LTD	€116,747.36	Contract Payment
COTTER PLANT HIRE LIMITED	€56,681.90	Contract Payment
COTTEN FEARITHINE ENVITED	€30,081.90	Contract Fayinent

LADA PROJECTS LTD	625 265 40	Ctt
JADA PROJECTS LTD	€25,265.10	Contract Payment
GATECASTLE CONSTRUCTION LTD	€24,765.70	Contract Payment
LAGAN ASPHALT LTD	€178,862.98	Contract Payment
COTTER PLANT HIRE LIMITED	€120,275.95	Contract Payment
PRIORITY GEOTECHNICAL LTD	€137,388.05	Contract Payment
MICHAEL JOSEPH LIDDANE	€34,050.00	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€36,576.51	Contract Payment
ECOFLEX SURFACING LIMITED	€25,469.40	Contract Payment
LACK PLANT HIRE LTD	€37,814.81	Contract Payment
OLIVER RYAN	€28,636.05	Contract Payment
SYLVESTER O'CONNOR	€163,440.00	Contract Payment
COTTER PLANT HIRE LIMITED	€23,312.90	Contract Payment
PATRICK LYNCH Jnr	€35,207.70	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€24,787.34	Contract Payment
MICHAEL KING	€38,672.32	Contract Payment
ALAN CUMMINS LTD	€34,833.15	Contract Payment
PS CARMODY CONRACTORS LTD	€52,735.79	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€25,089.44	Contract Payment
ENERVEO IRELAND LIMITED	€61,891.13	Contract Payment
ALAN CUMMINS LTD	€25,344.55	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€34,146.48	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€1,133,383.62	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€168,747.49	Contract Payment
TRIUR CONSTRUCTION LTD	€39,725.00	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€34,032.98	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€33,758.82	Contract Payment
LAGAN ASPHALT LTD	€34,154.95	Contract Payment
CUSTY CONSTRUCTION CO LTD	€197,277.13	Contract Payment
ELECTRICAL & PUMP SERVICES LTD	€41,541.00	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€34,675.12	Contract Payment
K & D WHELAN CONSTRUCTION	€143,575.93	Contract Payment
ALAN CUMMINS LTD	€26,842.75	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€338,513.77	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€196,488.53	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€175,493.48	Contract Payment
DECLAN OHALLORAN PAINTING CONTRACTORS	€48,355.54	Contract Payment
LAGAN ASPHALT LTD	€41,978.64	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€83,201.18	Contract Payment
LAGAN ASPHALT LTD	€28,347.57	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€24,016.69	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€61,634.78	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€26,074.77	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€748,235.77	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€748,233.77	Contract Payment
LAGAN ASPHALT LTD	€560,687.84	Contract Payment
NEVILLE CIVIL WORKS LTD	€34,050.00	Contract Payment
INTERIELE CIVIL WORKS LID	C34,030.00	Contract Layment

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REVIN HEFFERNAN T/A DOLMEN CONTRACTING £45,400.00 Contract Payment			·
COOLSIVNA CONSTRUCTION GROUP LTD £26,374,70 £26,374,70 £26,374,70 £26,374,70 £26,374,70 £26,374,70 £26,374,70 £26,374,70 £26,374,70 £26,374,70 £26,374,70 £26,374,70 £26,374,70 £27,375,55 £27,275,55 £27,275,55 £27,275,55 £27,275,55 £27,275,55 £27,275,55 £27,275,55 £27,275,55 £27,275,57 £27,275 £27,275 £27,275 £27,275 £27,275 £27,275 £27,275 £27,275 £27,275 £27,275 £2			·
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FEHILY TIMONEY & COMPANY €26,246.73 Contract Payment	ROUGHAN & ODONOVAN CONSULTING ENGINEERS	€24,583.70	Contract Payment
	FEHILY TIMONEY & COMPANY	€26,246.73	Contract Payment

		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€23,821.10	Contract payments
ENERVEO IRELAND LIMITED	€40,476.27	Contract Payment

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 \in 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