

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 O'CONNELL 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 |

Clare County Council - Purchase Orders paid over €20,000**Quarter 1 2025**

| | | |
|---|-------------|--|
| 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 |
| BREEDON 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 |
| BREEDON 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