

Purchase Orders over €20,000 for Quarter 4 2022

Purchase Orders valued over €20,000 for Clare County Council for Quarter 4 2022

MICHAEL HOULIHAN & PARTNER	€80,000.00	Legal Fees including Contract payments
ELM LANDSCAPING SERVICES LTD	€23,835.00	Contract Payment
CONPAY LIMITED	€40,540.80	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	€21,253.40	Contract Payment
SOFTCAT PLC	€122,518.70	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	€33,554.40	Contract Payment
MHP SELLORS LLP	€60,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€20,000.00	Legal Fees including Contract payments
MC GRATH HEAVY TRANSPORT LTD	€23,763.60	Contract Payment
FUTUREAMA PRODUCTIONS LIMERICK LTD	€26,103.06	Contract Payment
HIGH PRECISION MOTOR PRODUCTS LTD	€174,003.18	Contract Payment
JAPANESE KNOTWEED IRELAND LTD	€24,741.08	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	€32,281.65	Contract Payment
PEADAR OKEEFFE OIL LTD	€23,880.61	Contract Payment
MICHAEL HOULIHAN & PARTNER	€51,700.00	Legal Fees including Contract payments
MHP SELLORS LLP	€185,000.00	Legal Fees including Contract payments
MC GRATH HEAVY TRANSPORT LTD	€38,228.40	Contract Payment
PEADAR OKEEFFE OIL LTD	€23,822.03	Contract Payment
AMARCK LANDSCAPES LTD T/A EIRE LANDSCAPES	€26,853.75	Contract Payment
PEADAR OKEEFFE OIL LTD	€26,555.70	Contract Payment
ENVA IRELAND LTD	€49,224.74	Contract Payment
MICHAEL HOULIHAN & PARTNER	€23,600.00	Legal Fees including Contract payments
AMBIENT MEDIA T/A BIKE LOCKER	€21,617.25	Contract Payment
MICHAEL HOULIHAN & PARTNER	€71,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€160,000.00	Legal Fees including Contract payments
PWS SIGNS LIMITED	€59,871.25	Contract Payment
MICHAEL HOULIHAN & PARTNER	€90,976.48	Legal Fees including Contract payments
PITNEY BOWES POSTAGE BY PHONE	€20,000.00	Contract Payment
MICHAEL HOULIHAN & PARTNER	€50,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€210,000.00	Legal Fees including Contract payments
CLEAN IRELAND REFUSE & RECYCLING LTD	€20,898.04	Contract Payment
MICHAEL HOULIHAN & PARTNER	€525,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€60,000.00	Legal Fees including Contract payments
DROMOLAND CASTLE HOLDINGS LTD	€33,582.37	Contract Payment

MICHAEL HOULIHAN & PARTNER	€260,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€20,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€111,500.00	Legal Fees including Contract payments
CLEAN IRELAND REFUSE & RECYCLING LTD	€21,616.96	Contract Payment
MICHAEL HOULIHAN & PARTNER	€550,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€400,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€120,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€212,400.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€235,000.00	Legal Fees including Contract payments
CLARE OIL COMPANY	€24,673.37	Contract Payment
MICHAEL HOULIHAN & PARTNER	€4,727,950.20	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€215,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€205,000.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€237,500.00	Legal Fees including Contract payments
MICHAEL HOULIHAN & PARTNER	€152,500.00	Legal Fees including Contract payments
CUSTY CONSTRUCTION CO LTD	€228,387.42	Contract Payment
CUMMINS TARMACADAM LIMITED	€40,807.22	Contract Payment
GATECASTLE CONSTRUCTION LTD	€40,791.90	Contract Payment
ENERVEO IRELAND LIMITED	€78,832.41	Contract Payment
COTTER PLANT HIRE LIMITED	€52,908.03	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€27,921.00	Contract Payment
ROXTON CONSTRUCTION LTD	€28,179.78	Contract Payment
PAUL MULCAIR LTD	€58,034.12	Contract Payment
COTTER PLANT HIRE LIMITED	€22,700.00	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€67,322.53	Contract Payment
ROXTON CONSTRUCTION LTD	€27,939.16	Contract Payment
SYLVESTER O'CONNOR	€55,810.67	Contract Payment
COTTER PLANT HIRE LIMITED	€55,597.98	Contract Payment
PATRICK LYNCH Jnr	€28,511.20	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€99,606.47	Contract Payment
LAGAN ASPHALT LTD	€118,502.29	Contract Payment
COTTER PLANT HIRE LIMITED	€55,859.03	Contract Payment
CUMMINS TARMACADAM LIMITED	€46,316.19	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€40,000.00	Contract Payment
PAUL MULCAIR LTD	€24,488.76	Contract Payment
ALAN CUMMINS LTD	€51,438.20	Contract Payment

MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	€34,003.47	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€54,943.42	Contract Payment
LAGAN ASPHALT LTD	€24,454.71	Contract Payment
ALAN CUMMINS LTD	€34,350.78	Contract Payment
JOHN CONNORS CONTRACTORS	€24,476.28	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€42,903.00	Contract Payment
K & D WHELAN CONSTRUCTION	€105,788.36	Contract Payment
ALAN CUMMINS LTD	€31,235.20	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITED	€50,961.50	Contract Payment
GAS NETWORKS IRELAND	€295,004.56	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€32,766.29	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€27,444.30	Contract Payment
J.M. ELECTRICAL AND MAINTENANCE SERVICES LIMITED	€30,005.70	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€117,336.19	Contract Payment
ENERVEO IRELAND LIMITED	€52,252.70	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€23,093.85	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	€28,375.00	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€130,426.24	Contract Payment
ENERVEO IRELAND LIMITED	€115,560.01	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€30,966.21	Contract Payment
JADA PROJECTS LTD	€60,316.17	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€88,223.55	Contract Payment
PAUL MULCAIR LTD	€26,377.40	Contract Payment
TRIUR CONSTRUCTION LTD	€36,320.00	Contract Payment
JADA PROJECTS LTD	€38,510.55	Contract Payment
OLIVER RYAN	€34,345.10	Contract Payment
LAGAN ASPHALT LTD	€29,275.96	Contract Payment
ALAN CUMMINS LTD	€25,378.60	Contract Payment
JADA PROJECTS LTD	€84,514.37	Contract Payment
NEVILLE CIVIL WORKS LTD	€26,374.70	Contract Payment
K & D WHELAN CONSTRUCTION	€166,890.90	Contract Payment
TOTAL HIGHWAY MAINTENANCE	€75,904.26	Contract Payment
PATRICK LYNCH Jnr	€30,474.75	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€43,005.51	Contract Payment
ENERVEO IRELAND LIMITED	€49,809.23	Contract Payment
OWEN FLANNERY	€25,875.79	Contract Payment
MICHAEL O'BRIEN TREE SERVICES LIMITED	€34,946.65	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€53,475.53	Contract Payment
ENERVEO IRELAND LIMITED	€26,569.78	Contract Payment
CUSTY CONSTRUCTION CO LTD	€85,981.19	Contract Payment
MARTIN RYAN	€52,493.75	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€420,294.29	Contract Payment
PAUL MULCAIR LTD	€38,252.91	Contract Payment
ALAN CUMMINS LTD	€32,892.30	Contract Payment
MARTIN RYAN	€53,742.25	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€382,829.11	Contract Payment
ENERVEO IRELAND LIMITED	€47,630.13	Contract Payment

ALAN CUMMINS LTD	€39,242.63	Contract Payment
JADA PROJECTS LTD	€28,171.84	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€118,859.81	Contract Payment
LAGAN ASPHALT LTD	€193,599.94	Contract Payment
ALAN CUMMINS LTD	€31,303.30	Contract Payment
JADA PROJECTS LTD	€26,990.81	Contract Payment
COLAS CONTRACTING LIMITED	€23,254.37	Contract Payment
ENERVEO IRELAND LIMITED	€27,313.38	Contract Payment
ALAN CUMMINS LTD	€29,090.05	Contract Payment
PRIORITY GEOTECHNICAL LTD	€24,031.98	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	€966,200.67	Contract Payment
LAGAN ASPHALT LTD	€124,549.91	Contract Payment
COTTER PLANT HIRE LIMITED	€55,978.20	Contract Payment
JADA PROJECTS LTD	€25,673.70	Contract Payment
KEVIN HEFFERNAN T/A DOLMEN CONTRACTING	€117,780.92	Contract Payment
LAGAN ASPHALT LTD	€24,620.24	Contract Payment
CUSTY CONSTRUCTION CO LTD	€68,577.45	Contract Payment
PS CARMODY CONTRACTORS LTD	€145,247.05	Contract Payment
MID WEST LIME LIMITED	€37,777.34	Contract Payment
LAGAN ASPHALT LTD	€62,012.93	Contract Payment
TRIUR CONSTRUCTION LTD	€25,878.00	Contract Payment
J.M. ELECTRICAL AND MAINTENANCE SERVICES LIMITED	€25,424.00	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	€24,787.34	Contract Payment
LAGAN ASPHALT LTD	€38,772.20	Contract Payment
RUFIN LIMITED	€37,610.50	Contract Payment
PRIORITY GEOTECHNICAL LTD	€64,785.92	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€59,133.50	Contract Payment
SYLVESTER O'CONNOR	€29,442.69	Contract Payment
FERGAL WARREN PLUMBING & HEATING CONTRACTORS	€31,758.29	Contract Payment
JADA PROJECTS LTD	€25,673.70	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	€23,267.50	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€134,783.42	Contract Payment
FERGAL WARREN PLUMBING & HEATING CONTRACTORS	€31,758.29	Contract Payment
SYLVESTER O'CONNOR	€84,001.38	Contract Payment
COLAS BITUMEN EMULSIONS (WEST) LIMITED	€24,532.06	Contract Payment
ENERVEO IRELAND LIMITED	€43,664.43	Contract Payment
COTTER PLANT HIRE LIMITED	€55,022.53	Contract Payment
PAUL MULCAIR LTD	€27,119.69	Contract Payment
MURPHY PLAYGROUND SERVICES LTD	€29,056.48	Contract Payment
LAGAN ASPHALT LTD	€26,514.74	Contract Payment
ALAN CUMMINS LTD	€26,842.75	Contract Payment
LAGAN ASPHALT LTD	€93,803.48	Contract Payment
COTTER PLANT HIRE LIMITED	€120,275.95	Contract Payment
LAGAN ASPHALT LTD	€448,165.04	Contract Payment
OWEN FLANNERY	€53,992.52	Contract Payment
LAGAN ASPHALT LTD	€121,614.06	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	€28,431.75	Contract Payment

LAGAN ASPHALT LTD	€31,719.28	Contract Payment
COTTER PLANT HIRE LIMITED	€67,373.60	Contract Payment
LAGAN ASPHALT LTD	€472,239.62	Contract Payment
SYLVESTER O'CONNOR	€29,442.69	Contract Payment
ENERVEO IRELAND LIMITED	€43,072.80	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€498,840.04	Contract Payment
IGSL LTD	€38,577.56	Contract Payment
ENERVEO IRELAND LIMITED	€55,354.04	Contract Payment
LAGAN ASPHALT LTD	€27,855.74	Contract Payment
LAGAN ASPHALT LTD	€51,312.54	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€41,091.19	Contract Payment
ENERVEO IRELAND LIMITED	€44,862.29	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€397,777.13	Contract Payment
K & D WHELAN CONSTRUCTION	€319,773.94	Contract Payment
LAGAN ASPHALT LTD	€320,330.06	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€61,634.78	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	€748,235.77	Contract Payment
LAGAN ASPHALT LTD	€47,190.35	Contract Payment
LAGAN ASPHALT LTD	€114,648.18	Contract Payment
PMS LTD	€32,584.52	Contract Payment
MCCULLOUGH MULVIN ARCHITECTS	€23,278.21	Contract Payment
HALL MCKNIGHT ARCHITECTS	€81,927.20	Contract Payment
MICHAEL HOULIHAN & PARTNER	€35,800.75	Legal Fees including Contract payments
JBA CONSULTING	€67,427.36	Contract Payment
MCCULLOUGH MULVIN ARCHITECTS	€54,957.02	Contract Payment
VHA ARCHITECTS	€49,203.44	Contract Payment
FEHILY TIMONEY & COMPANY	€30,514.49	Contract Payment
JAMES CONNOLLY S.C.	€35,535.50	Legal Fees including Contract payments
MCCULLOUGH MULVIN ARCHITECTS	€23,278.21	Contract Payment
RPS CONSULTING ENGINEERS	€31,223.91	Contract Payment
ROUGHAN & ODOVAN CONSULTING ENGINEERS	€69,179.11	Contract Payment
GRANT THORNTON CORPORATE FINANCE LIMITED	€70,713.50	Contract Payment
MCCULLOUGH MULVIN ARCHITECTS	€23,278.21	Contract Payment
RPS CONSULTING ENGINEERS	€46,277.28	Contract Payment
ROUGHAN & ODOVAN CONSULTING ENGINEERS	€38,617.15	Contract Payment
DRAKE HOURIGAN ARCHITECTS LIMITED	€59,309.25	Contract Payment
BYRNE LOOBY PARTNERS WATER SERVICES LTD	€25,507.63	Contract Payment
RPS CONSULTING ENGINEERS	€53,239.88	Contract Payment
ROUGHAN & ODOVAN CONSULTING ENGINEERS	€40,706.38	Contract Payment
WETLAND SURVEYS IRELAND LTD	€27,170.00	Contract Payment
MCCULLOUGH MULVIN ARCHITECTS	€27,478.51	Contract Payment
MHP SELLORS LLP	€53,993.78	Legal Fees including Contract payments
ROUGHAN & ODOVAN CONSULTING ENGINEERS	€28,242.50	Contract Payment
BARRY TRANSPORTATION LTD	€37,129.95	Contract Payment
MCCULLOUGH MULVIN ARCHITECTS	€23,278.21	Contract Payment

RPS CONSULTING ENGINEERS	€52,758.79	Contract Payment
IVOR FITZPATRICK & COMPANY SOLICITORS	€96,176.03	Legal Fees including Contract payments
NICHOLAS DE JONG ASSOCIATES	€106,229.03	Contract Payment
IVOR FITZPATRICK & COMPANY SOLICITORS	€138,036.79	Legal Fees including Contract payments
RPS CONSULTING ENGINEERS	€429,000.00	Contract Payment
IVOR FITZPATRICK & COMPANY SOLICITORS	€168,700.31	Legal Fees including Contract payments
IVOR FITZPATRICK & COMPANY SOLICITORS	€171,840.89	Legal Fees including Contract payments
IVOR FITZPATRICK & COMPANY SOLICITORS	€116,903.96	Legal Fees including Contract payments
FEHILY TIMONEY & COMPANY	€26,246.72	Contract Payment
IVOR FITZPATRICK & COMPANY SOLICITORS	€45,412.77	Legal Fees including Contract payments
IVOR FITZPATRICK & COMPANY SOLICITORS	€40,694.30	Legal Fees including Contract payments
ROUGHAN & ODOVAN CONSULTING ENGINEERS	€40,772.09	Contract Payment
FEHILY TIMONEY & COMPANY	€30,514.49	Contract Payment
FEHILY TIMONEY & COMPANY	€30,514.49	Contract Payment
<p><i>Payments in respect of Purchase Orders are inclusive of VAT where appropriate.</i></p> <p><i>Payments to suppliers are net of Withholding Tax where applicable.</i></p> <p><i>Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier).</i></p> <p><i>In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.</i></p> <p><i>The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.</i></p> <p><i>Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation</i></p>		