

**Clare County Council - Purchase Orders paid over €20,000****Quarter 4 2023**

CLEAN IRELAND REFUSE & RECYCLING LTD	22,332.38	Contract Payment
MCGRATHS CONCRETE PRODUCTS LTD	33,760.79	Contract Payment
ROCKBROOK ENGINEERING	39,024.21	Contract Payment
ENVA IRELAND LTD	21,296.36	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	20,937.73	Contract Payment
MODULACC LTD	20,110.50	Contract Payment
JOE WHELAN LTD	73,688.60	Contract Payment
CLARE OIL COMPANY	21,947.51	Contract Payment
CLARE OIL COMPANY	20,072.99	Contract Payment
ARKPHIRE SECURITY LIMITED	20,664.00	Contract Payment
DATAPAC LTD	20,237.19	Contract Payment
MICROMAIL	51,678.74	Contract Payment
ERGOSERVICES LTD	39,508.09	Contract Payment
ARKPHIRE SECURITY LIMITED	30,948.40	Contract Payment
EJ IRELAND ACCESS SOLUTIONS LTD	25,916.10	Contract Payment
CLEAN IRELAND REFUSE & RECYCLING LTD	22,182.78	Contract Payment
PFH Technology Group	55,984.68	Contract Payment
ESB NETWORKS DAC	20,265.43	Contract Payment
PWS SIGNS LIMITED	68,085.81	Contract Payment
PLANNET21 COMMUNICATIONS LTD	45,450.96	Contract Payment
SHANNONSIDE BUILDING SUPPLIES LTD (ENNIS)	22,092.77	Contract Payment
HIGH PRECISION MOTOR PRODUCTS LTD	258,300.00	Contract Payment
DAVID STORER	29,249.12	Contract Payment
CLARE OIL COMPANY	22,338.03	Contract Payment
JFC MANUFACTURING CO LTD	26,083.38	Contract Payment
PITNEY BOWES POSTAGE BY PHONE	20,000.00	Contract Payment
JAPANESE KNOTWEED IRELAND LTD	22,149.28	Contract Payment
MODULACC LTD	20,110.50	Contract Payment
JAPANESE KNOTWEED IRELAND LTD	25,587.44	Contract Payment
TOP OIL T/A MIDWESTERN OIL	22,761.59	Contract Payment
CLARE OIL COMPANY	20,041.74	Contract Payment
MCGRATHS CONCRETE PRODUCTS LTD	21,822.23	Contract Payment
ROCKBROOK ENGINEERING	32,904.96	Contract Payment
CLARECO SCAFFOLDING	26,691.00	Contract Payment
FHB BUILDING SUPPLIES SHANNON LTD	21,016.88	Contract Payment
ROCKBROOK ENGINEERING	24,600.00	Contract Payment
MESCALL BROS LTD	40,008.75	Contract Payment
ROXTON CONSTRUCTION LTD	43,649.27	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	146,651.77	Contract Payment
COTTER PLANT HIRE LIMITED	74,342.50	Contract Payment
JADA PROJECTS LTD	98,376.76	Contract Payment
GATECASTLE CONSTRUCTION LTD	25,576.09	Contract Payment
MARTIN'S CONSTRUCTION LTD	59,704.64	Contract Payment
COTTER PLANT HIRE LIMITED	25,651.00	Contract Payment
PATRICK LYNCH Jnr	31,397.51	Contract Payment
GATECASTLE CONSTRUCTION LTD	25,487.56	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	30,876.65	Contract Payment

ALAN CUMMINS LTD	74,478.70	Contract Payment
JADA PROJECTS LTD	84,103.50	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	29,606.91	Contract Payment
LAGAN ASPHALT LTD	112,279.57	Contract Payment
TRIUR CONSTRUCTION LTD	43,442.69	Contract Payment
JADA PROJECTS LTD	76,414.64	Contract Payment
SULLIVAN FISH LTD t/a LCF MARINE	39,759.05	Contract Payment
ENERVEO IRELAND LIMITED	131,313.97	Contract Payment
ALAN CUMMINS LTD	29,714.30	Contract Payment
JADA PROJECTS LTD	147,637.59	Contract Payment
GATECASTLE CONSTRUCTION LTD	36,153.16	Contract Payment
ENERVEO IRELAND LIMITED	50,422.25	Contract Payment
ALAN CUMMINS LTD	46,201.31	Contract Payment
ELMORE GROUP LIMITED	75,912.03	Contract Payment
GATECASTLE CONSTRUCTION LTD	39,517.30	Contract Payment
ENERVEO IRELAND LIMITED	22,700.00	Contract Payment
ALAN CUMMINS LTD	40,667.05	Contract Payment
JADA PROJECTS LTD	89,600.15	Contract Payment
GATECASTLE CONSTRUCTION LTD	42,988.13	Contract Payment
LAGAN ASPHALT LTD	212,853.59	Contract Payment
KIERAN KELLY HAULAGE LTD	29,317.05	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	1,021,919.68	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	120,334.21	Contract Payment
ALAN CUMMINS LTD	41,138.08	Contract Payment
MARGLENN CONSTRUCTION LTD	61,648.66	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	79,666.86	Contract Payment
SYLVESTER O'CONNOR	27,306.97	Contract Payment
ALAN CUMMINS LTD	177,400.50	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITE	43,538.60	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	40,850.00	Contract Payment
SYLVESTER O'CONNOR	32,621.04	Contract Payment
ALAN CUMMINS LTD	24,890.55	Contract Payment
JADA PROJECTS LTD	59,983.67	Contract Payment
SHARERIDGE LTD	145,627.31	Contract Payment
LAGAN ASPHALT LTD	302,314.30	Contract Payment
TRIUR CONSTRUCTION LTD	125,965.48	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITE	39,781.75	Contract Payment
NOEL MCNAMARA PLANT HIRE LIMITED	45,400.00	Contract Payment
LAGAN ASPHALT LTD	540,692.90	Contract Payment
TRIUR CONSTRUCTION LTD	28,885.75	Contract Payment
MARTIN MURPHY BUILDING & CIVIL CONTRACTORS LTD	24,723.71	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	29,373.80	Contract Payment
LAGAN ASPHALT LTD	319,068.54	Contract Payment
ALAN CUMMINS LTD	26,207.15	Contract Payment
BRIAN FITZ CONSTRUCTION LIMITED	43,981.25	Contract Payment
NEVILLE CIVIL WORKS LTD	62,149.24	Contract Payment
MICHAEL KING	33,760.54	Contract Payment
ALAN CUMMINS LTD	54,593.50	Contract Payment
JADA PROJECTS LTD	309,457.75	Contract Payment
EMF CARPENTRY LTD	46,437.39	Contract Payment

ENERVEO IRELAND LIMITED	39,336.68	Contract Payment
ALAN CUMMINS LTD	27,222.98	Contract Payment
BRIAN FITZ CONSTRUCTION LIMITED	52,658.10	Contract Payment
MURPHY PLAYGROUND SERVICES LTD	42,579.88	Contract Payment
LAGAN ASPHALT LTD	528,842.59	Contract Payment
ALAN CUMMINS LTD	28,034.50	Contract Payment
J.M. ELECTRICAL AND MAINTENANCE SERVICES LIMITED	31,780.00	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	2,005,998.49	Contract Payment
LAGAN ASPHALT LTD	343,774.99	Contract Payment
CUSTY CONSTRUCTION CO LTD	81,687.48	Contract Payment
JADA PROJECTS LTD	57,576.54	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	576,924.57	Contract Payment
LAGAN ASPHALT LTD	110,391.00	Contract Payment
ALAN CUMMINS LTD	57,885.00	Contract Payment
MARGLENN CONSTRUCTION LTD	30,327.20	Contract Payment
NEVILLE CIVIL WORKS LTD	153,995.06	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	206,379.54	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	41,748.71	Contract Payment
SYLVIE MULLINS PLANT HIRE LTD	81,554.12	Contract Payment
SHARERIDGE LTD	143,678.90	Contract Payment
ENERVEO IRELAND LIMITED	51,202.13	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	57,192.65	Contract Payment
FITZPATRICK PLUMBING & HEATING CONTRACTORS LIMITE	26,559.00	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	2,557,858.65	Contract Payment
LAGAN ASPHALT LTD	24,414.51	Contract Payment
ALAN CUMMINS LTD	25,537.50	Contract Payment
MARCON FIT OUT (IRELAND) LTD	33,129.74	Contract Payment
NEVILLE CIVIL WORKS LTD	107,257.50	Contract Payment
LAGAN ASPHALT LTD	25,548.01	Contract Payment
MACLOCHLAINN (ROADMARKINGS) LIMITED	32,893.89	Contract Payment
MARCON FIT OUT (IRELAND) LTD	33,129.74	Contract Payment
LPN CONSTRUCTION (HOLDINGS) LTD	113,500.00	Contract Payment
LAGAN ASPHALT LTD	32,450.47	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	39,719.33	Contract Payment
JADA PROJECTS LTD	82,703.53	Contract Payment
SHARERIDGE LTD	157,882.21	Contract Payment
LAGAN ASPHALT LTD	32,738.43	Contract Payment
ALAN CUMMINS LTD	38,448.13	Contract Payment
MICHAEL MAHER CONTRACTING & REPAIRS LTD	83,819.75	Contract Payment
JOHN SISK & SON (HOLDINGS) LTD	537,615.39	Contract Payment
DONNELLY CIVIL ENGINEERING LTD	94,706.60	Contract Payment
ALAN CUMMINS LTD	28,602.00	Contract Payment
JADA PROJECTS LTD	134,781.25	Contract Payment
BARRACK MEADOW CONSTRUCTION LTD	26,327.46	Contract Payment
ALAN MEREDITH	33,121.98	Contract Payment
ALAN CUMMINS LTD	33,164.70	Contract Payment
PS CARMODY CONRACTORS LTD	35,951.90	Contract Payment
NEVILLE CIVIL WORKS LTD	141,380.71	Contract Payment
LAGAN ASPHALT LTD	321,628.34	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	27,126.50	Contract Payment

PS CARMODY CONTRACTORS LTD	38,496.58	Contract Payment
OLIVER RYAN	31,104.68	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	384,722.93	Contract Payment
ALAN CUMMINS LTD	29,609.88	Contract Payment
STEPHEN OROURKE & SONS CONTRACTORS LTD	40,627.36	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	59,061.50	Contract Payment
DONNELLY CIVIL ENGINEERING LTD	62,560.31	Contract Payment
DAMIEN HONAN PLANT & CONSTRUCTION LIMITED	31,541.65	Contract Payment
STEPHEN OROURKE & SONS CONTRACTORS LTD	31,161.94	Contract Payment
SHARERIDGE LTD	148,545.45	Contract Payment
STEPHEN QUINN STONE MASON LTD	24,788.40	Contract Payment
COTTER PLANT HIRE LIMITED	74,280.85	Contract Payment
MARCON FIT OUT (IRELAND) LTD	61,315.25	Contract Payment
PADDY ROCHE CONSTRUCTION CO LTD	55,138.30	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	690,718.43	Contract Payment
ALAN CUMMINS LTD	33,164.70	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	267,937.15	Contract Payment
ML & S BOLAND CIVIL ENGINEERING LIMITED	86,726.37	Contract Payment
LAGAN ASPHALT LTD	47,338.86	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	49,320.29	Contract Payment
PAUL MULCAIR LTD	95,884.80	Contract Payment
M FITZGIBBON CONTRACTORS LIMITED	24,430.35	Contract Payment
LAGAN ASPHALT LTD	128,083.51	Contract Payment
ALAN CUMMINS LTD	37,954.40	Contract Payment
LAGAN ASPHALT LTD	60,609.91	Contract Payment
EMF CARPENTRY LTD	42,698.70	Contract Payment
LAGAN ASPHALT LTD	49,589.90	Contract Payment
ALAN CUMMINS LTD	32,631.25	Contract Payment
LAGAN ASPHALT LTD	33,695.56	Contract Payment
ALAN CUMMINS LTD	33,754.90	Contract Payment
LAGAN ASPHALT LTD	162,923.62	Contract Payment
ALAN CUMMINS LTD	41,087.00	Contract Payment
LAGAN ASPHALT LTD	156,210.39	Contract Payment
ALAN CUMMINS LTD	42,903.00	Contract Payment
LAGAN ASPHALT LTD	227,572.53	Contract Payment
RUFIN LIMITED	39,865.17	Contract Payment
LAGAN ASPHALT LTD	122,535.38	Contract Payment
DOOLAGHTY CONSTRUCTION LIMITED	35,309.85	Contract Payment
ENERVEO IRELAND LIMITED	100,232.70	Contract Payment
COTTER PLANT HIRE LIMITED	36,964.11	Contract Payment
MARTIN'S CONSTRUCTION LTD	64,014.48	Contract Payment
IARNROD EIREANN IRISH RAIL	30,143.56	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	56,551.95	Contract Payment
LAGAN ASPHALT LTD	26,459.69	Contract Payment
LAGAN ASPHALT LTD	127,403.42	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	54,725.16	Contract Payment
ENERVEO IRELAND LIMITED	40,450.33	Contract Payment
LAGAN ASPHALT LTD	31,117.92	Contract Payment
SYLVESTER O'CONNOR	35,805.85	Contract Payment
LAGAN ASPHALT LTD	283,563.56	Contract Payment

LAGAN ASPHALT LTD	208,230.35	Contract Payment
LAGAN ASPHALT LTD	171,744.94	Contract Payment
LAGAN ASPHALT LTD	283,742.84	Contract Payment
SYLVESTER O'CONNOR	81,720.00	Contract Payment
MC GRATH HEAVY TRANSPORT LTD	50,816.22	Contract Payment
LAGAN ASPHALT LTD	32,543.73	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	495,307.71	Contract Payment
COOLSIVNA CONSTRUCTION GROUP LTD	36,845.57	Contract Payment
LAGAN ASPHALT LTD	42,640.52	Contract Payment
TRAC SIS TRAFFIC DATA LTD	27,262.95	Contract Payment
LAMBERT SMITH HAMPTON (NIIRELAND) LTD	136,943.95	Contract Payment
NICHOLAS DE JONG ASSOCIATES	75,415.34	Contract Payment
MATT O MAHONY & ASSOCIATES	27,420.25	Contract Payment
GRANT THORNTON	25,025.00	Contract Payment
MCCULLOUGH MULVIN ARCHITECTS	34,718.21	Contract Payment
CROWE ADVISORY IRELAND LTD	30,461.27	Contract Payment
FEHILY TIMONEY & COMPANY	39,258.65	Contract Payment
WETLAND SURVEYS IRELAND LTD	27,313.00	Contract Payment
MEEHAN MORONEY SOLICITORS	26,277.90	Legal Fees including Contract Payments
SEAN O RIORDAIN & ASSOCIATES LTD	26,000.00	Contract Payment
CAITRIONA CARMODY & CO SOLS	124,254.20	Contract Payment
TOM MCNAMARA & PARTNERS	81,632.49	Contract Payment
LIZPAT PROPERTIES LTD TA POWER PROPERTY	26,137.50	Contract Payment
KEITH WILLIAMS ARCHITECTS LTD	51,579.69	Contract Payment
ROUGHAN & ODO NOVAN CONSULTING ENGINEERS	24,538.80	Contract Payment
BARRY TRANSPORTATION LTD	47,997.88	Contract Payment
LAMBERT SMITH HAMPTON (NIIRELAND) LTD	127,821.60	Contract Payment
NICHOLAS DE JONG ASSOCIATES	198,649.88	Contract Payment
PAUL CORRIGAN AND ASSOCIATES LTD	23,480.60	Contract Payment
PMS PAVEMENT MANAGEMENT SERVICES LTD	53,230.46	Contract Payment
LAMBERT SMITH HAMPTON (NIIRELAND) LTD	58,794.00	Contract Payment
NICHOLAS DE JONG ASSOCIATES	31,281.25	Contract Payment
BUILDING DESIGN PARTNERSHIP LTD	94,374.48	Contract Payment
PMS PAVEMENT MANAGEMENT SERVICES LTD	40,463.03	Contract Payment
TOBIN CONSULTING ENGINEERS	29,476.90	Contract Payment
VHA ARCHITECTS	77,241.45	Contract Payment
IVOR FITZPATRICK & COMPANY SOLICITORS	307,131.00	Legal Fees including Contract Payments
NICHOLAS DE JONG ASSOCIATES	29,167.46	Contract Payment
INIS ENVIRONMENTAL CONSULTANTS LTD	35,089.34	Contract Payment
RPS CONSULTING ENGINEERS	187,272.71	Contract Payment
IVOR FITZPATRICK & COMPANY SOLICITORS	78,995.86	Legal Fees including Contract Payments
KEITH WILLIAMS ARCHITECTS LTD	74,907.64	Contract Payment
THE ENTREPRENEURS ACADEMY	41,225.00	Contract Payment
RPS CONSULTING ENGINEERS	90,566.49	Contract Payment
HASSETT LEYDEN FLYNN LIMITED T/A HASSETT LEYDEN & A	60,060.00	Contract Payment
RPS CONSULTING ENGINEERS	129,960.87	Contract Payment
TMS ENVIROMENTAL LTD	36,285.00	Contract Payment

SYSTRA LTD	48,904.57	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	29,714.74	Contract Payment
RPS CONSULTING ENGINEERS	57,870.54	Contract Payment
IRELAND THINKS	28,600.00	Contract Payment
RPS CONSULTING ENGINEERS	125,411.10	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	23,046.82	Contract Payment
TOBIN CONSULTING ENGINEERS	29,476.90	Contract Payment
TRAFFICWISE LIMITED	40,755.00	Contract Payment
LAMBERT SMITH HAMPTON (NIIRELAND) LTD	91,541.45	Contract Payment
HALEY SHARPE DESIGN LIMITED	53,139.60	Contract Payment
ROUGHAN & ODOVON CONSULTING ENGINEERS	21,703.35	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). 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. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information.*











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*mation legislation*