Purchase Orders over €20,000 for Quarter 4 2022		
Purchase Orders valued over €20,000 for Clare	County Council for Quarte	r 4 2022
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€80,000.00	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
		Legal Fees including
MHP SELLORS LLP	€60,000.00	Contract payments
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€20,000.00	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
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€51,700.00	Contract payments
		Legal Fees including
MHP SELLORS LLP	€185,000.00	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
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€23,600.00	Contract payments
AMBIENT MEDIA T/A BIKE LOCKER	€21,617.25	Contract Payment
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€71,000.00	Contract payments
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€160,000.00	Contract payments
PWS SIGNS LIMITED	€59,871.25	Contract Payment
MICHAEL HOLHHIAN & DARTNER	500.076.40	Legal Fees including
MICHAEL HOULIHAN & PARTNER	€90,976.48	Contract payments
PITNEY BOWES POSTAGE BY PHONE	€20,000.00	Contract Payment
MICHAEL HOULIHAN & PARTNER	€50,000.00	Legal Fees including Contract payments
WIICHAEL HOULINAN & PANTINEN	€50,000.00	Legal Fees including
MICHAEL HOULIHAN & PARTNER	€210,000.00	Contract payments
CLEAN IRELAND REFUSE & RECYCLING LTD	€210,808.04	Contract Payment
CLEAR INCLAIND HEI OSE & NECTCEING ETD	€20,030.04	Legal Fees including
MICHAEL HOULIHAN & PARTNER	€525,000.00	Contract payments
	3323,000.00	Legal Fees including
MICHAEL HOULIHAN & PARTNER	€60,000.00	Contract payments
DROMOLAND CASTLE HOLDINGS LTD	€33,582.37	Contract Payment
	555,552.67	

MICHAEL HOULIHAN & PARTNER  MI			Legal Fees including
MICHAEL HOULIHAN & PARTNER  MI	MICHAEL HOULIHAN & PARTNER	€260,000.00	· ·
MICHAEL HOULIHAN & PARTNER CLEAN IRELAND REFUSE & RECYCLING LTD  MICHAEL HOULIHAN & PARTNER  MICHAEL HOULIHAN & PA			Legal Fees including
MICHAEL HOULIHAN & PARTNER  CLEAN IRELAND REFUSE & RECYCLING LTD  CONTRACT PAYMENTS  CLEAN IRELAND REFUSE & RECYCLING LTD  CONTRACT PAYMENTS  CLEAR IRELAND REFUSE & RECYCLING LTD  CONTRACT PAYMENTS  CLEGAL FEES including Contract payments  CONTRACT	MICHAEL HOULIHAN & PARTNER	€20,000.00	Contract payments
CLEAN IRELAND REFUSE & RECYCLING LTD    Capifer   Capifer   Countratt			Legal Fees including
MICHAEL HOULIHAN & PARTNER  ### CANON CONTRACT PARTNER  ### CONTRACT PARTNER  ### CANON CONTRACT PARTNER  ### CONTRACT PARTNER  ### CANON CONTRACT PARTNER  ### CANON CONTRACT PARTNER  ### CONTRACT PARTNER  ### CONTRACT PARTNER  ### CANON CONTRACT PARTNER  ### CANON CONTRACT PARTNER  ### CANON CONTRACT PARTNER  ### CANON CONTRACT PARTNER	MICHAEL HOULIHAN & PARTNER	€111,500.00	Contract payments
MICHAEL HOULIHAN & PARTNER  (400,000.00 Contract payments Legal Fees including MICHAEL HOULIHAN & PARTNER  (212,400.00 Contract payments Legal Fees including MICHAEL HOULIHAN & PARTNER  (24,673.37 Contract payments Legal Fees including MICHAEL HOULIHAN & PARTNER  (215,000.00 Contract payments Legal Fees including Contract Payment Contract Payment Legal Fees including Contrac	CLEAN IRELAND REFUSE & RECYCLING LTD	€21,616.96	Contract Payment
MICHAEL HOULIHAN & PARTNER  E120,000.00  MICHAEL HOULIHAN & PARTNER  E120,000.00  MICHAEL HOULIHAN & PARTNER  E120,000.00  MICHAEL HOULIHAN & PARTNER  E121,400.00  MICHAEL HOULIHAN & PARTNER  E1235,000.00  MICHAEL HOULIHAN & PARTNER  E1235,000.00  MICHAEL HOULIHAN & PARTNER  E124,673.37  Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  E150,000.00  MICHAEL HOULIHAN & PARTNER  E152,500.00  MICHAEL HOULIHAN & PARTNER  E215,000.00  MICHAEL HOULIHAN & PARTNER  E152,500.00  MICHAEL HOULIHAN & PARTNER  E152,500.00  MICHAEL HOULIHAN & PARTNER  E152,50			
MICHAEL HOULIHAN & PARTNER  E120,000.00  MICHAEL HOULIHAN & PARTNER  E120,000.00  MICHAEL HOULIHAN & PARTNER  E120,000.00  MICHAEL HOULIHAN & PARTNER  E212,400.00  MICHAEL HOULIHAN & PARTNER  E235,000.00  MICHAEL HOULIHAN & PARTNER  E235,000.00  MICHAEL HOULIHAN & PARTNER  E24,673.37  MICHAEL HOULIHAN & PARTNER  MICHAEL HOULIHAN & PARTN	MICHAEL HOULIHAN & PARTNER	€550,000.00	
MICHAEL HOULIHAN & PARTNER  E120,000.00  Contract payments Legal Fees including Contract Payment Legal Fees including Contract Payment Legal Fees including Contract payments Legal Fees including Contract payment Legal Fees including Legal Fees inclu			
MICHAEL HOULIHAN & PARTNER  (£120,000.00 Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  (£212,400.00 Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  (£24,673.37 Contract Payments  CLARE OIL COMPANY  (£24,673.37 Contract Payments  ELgal Fees including  MICHAEL HOULIHAN & PARTNER  (£4,727,950.20 Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  (£15,000.00 Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  (£215,000.00 Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  (£205,000.00 Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  (£237,500.00 Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  (£237,500.00 Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  (£152,500.00 Contract payments  Legal Fees including  Contract payments  Legal Fees including  Contract Payment  EATECASTLE CONSTRUCTION CO LTD  (£28,383.42 Contract Payment  GATECASTLE CONSTRUCTION LTD  (£40,791.90 Contract Payment  ENERVEO IRELAND LIMITED  (£77,921.00 Contract Payment  SYLVIE MULLINS PLANT HIRE LIMITED  (£77,921.00 Contract Payment  ROXTON CONSTRUCTION LTD  (£28,179.78 Contract Payment  ROXTON CONSTRUCTION LTD  (£28,179.78 Contract Payment  COTTER PLANT HIRE LIMITED  (£27,939.16 Contract Payment  ROXTON CONSTRUCTION LTD  (£28,179.79 Contract Payment  ROXTON CONSTRUCTION LTD  (£27,939.16 Contract Payment  ROXTON CONSTRUCTION LTD  (£28,036.47 Contract Payment  LAGAN ASPHALT LTD  (£28,036.47 Contract Payment  LAGAN ASPHALT LTD  (£24,483.76 Contract Payment  LAGAN ASPHALT LTD  (£40,000.00 Contract Payment  LAGAN ASPHALT LTD  (£40,000.00 Contract Payment  LAGAN ASPHALT LTD	MICHAEL HOULIHAN & PARTNER	€400,000.00	
MICHAEL HOULIHAN & PARTNER  E212,400.00  Contract payments  CLARE OIL COMPANY  E24,673.37  Contract payments  CLARE OIL COMPANY  E24,673.37  MICHAEL HOULIHAN & PARTNER  E215,000.00  Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  E215,000.00  Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  E215,000.00  Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  E225,000.00  Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  E237,500.00  Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  E237,500.00  Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  E152,500.00  Contract payments  Legal Fees including  Contract Payments  E4237,500.00  Contract Payments  COTTER PLANT HIRE LIMITED  E40,0791.90  Contract Payment  COTTER PLANT HIRE LIMITED  E40,0791.90  Contract Payment  COTTER PLANT HIRE LIMITED  E42,7921.00  Contract Payment  SYLVIE MULLINS PLANT HIRE LID  E42,7939.16  Contract Payment  SYLVIE MULLINS PLANT HIRE LIMITED  E55,8034.12  Contract Payment  SYLVIE MULLINS PLANT HIRE LIMITED  E55,8034.12  Contract Payment  COTTER PLANT HIRE LIMITED  E55,8034.12  Contract Payment  COTTER PLANT HIRE LIMITED  E55,8034.12  Contract Payment  COTTER PLANT HIRE LIMITED  E67,322.53  Contract Payment  COTTER PLANT HIRE LIMITED  E55,8034.12  Contract Payment  COTTER PLANT HIRE LIMITED  E67,322.53  Contract Payment  C			
MICHAEL HOULIHAN & PARTNER  (£212,400.00   Legal Fees including Contract payments    Legal Fees including Contract payments    CLARE OIL COMPANY   £24,673.37   Contract payments    CLARE OIL COMPANY   £24,673.37   Contract Payment    MICHAEL HOULIHAN & PARTNER   £215,000.00   Contract payments    MICHAEL HOULIHAN & PARTNER   £215,000.00   Contract payments    MICHAEL HOULIHAN & PARTNER   £205,000.00   Contract payments    MICHAEL HOULIHAN & PARTNER   £205,000.00   Contract payments    MICHAEL HOULIHAN & PARTNER   £237,500.00   Contract payments    MICHAEL HOULIHAN & PARTNER   £237,500.00   Contract payments    MICHAEL HOULIHAN & PARTNER   £152,500.00   Contract payment    MICHAEL HOULIHAN & PARTNER   £27,921.00   Contract Payment    MICHAEL HOULIHAN & PARTNER   £152,500.00   Contract Payment    MICHAEL HOULIHAN & PARTNER   £152,500.00   Contract Payment    MICHAEL HOULIHAN & PARTNER   £152,500.00   Contract Payment    MICHAEL HOULIHAN & PARTNER   £27,939.16   Contract Payment    MICHAEL HOULIHAN & PARTNER   £28,111.20   Contract Payment    MICHAEL HOULIHAN & PARTNER   £28,111.20   Contract Payment    MICHAEL HOULIHAN & PARTNER   £152,500.00	MICHAEL HOULIHAN & PARTNER	€120,000.00	
MICHAEL HOULIHAN & PARTNER  £235,000.00  Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  £24,673.37  Contract Payment  Legal Fees including  MICHAEL HOULIHAN & PARTNER  £215,000.00  MICHAEL HOULIHAN & PARTNER  £215,000.00  MICHAEL HOULIHAN & PARTNER  £215,000.00  MICHAEL HOULIHAN & PARTNER  £225,000.00  MICHAEL HOULIHAN & PARTNER  £237,500.00  MICHAEL HOULIHAN & PARTNER  £228,387.42  Contract payments  Legal Fees including  MICHAEL HOULIHAN & PARTNER  £152,500.00	NAICHAEL HOUHHAN & DADTNED	6343,400,00	_
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CLARE OIL COMPANY    €24,673.37   Contract Payment	MICHAEL HOLLIHANI & DARTNER	£33E 000 00	_
MICHAEL HOULIHAN & PARTNER  €4,727,950.20  Contract payments  Legal Fees including  Contract payments  Legal Fees including  €215,000.00  Contract payments  Legal Fees including  Contract Payment  Legal Fees including  Contract Payment  €40,807.22  Contract Payment  E40,807.22  Contract Payment  E52,908.33  Contract Payment  E52,908.30  Contract Payment  E52,908.30  Contract Payment  E52,908.30  Contract Payment  E62,709.30  Contract Payment  E62,709.30  Contract Payment  E71,911.00  E71,921.00  Contract Payment  E71,921.00  E71,921.00  Contract Payment  E71,921.00  E71,			
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MICHAEL HOULIHAN & PARTNER  €215,000.00  Contract payments  Legal Fees including  Contract Payments  £228,387.42  Contract Payment  €40,807.22  Contract Payment  ENERVEO IRELAND LIMITED  €37,832.41  Contract Payment  E22,908.03  Contract Payment  E22,808.03  Contract Payment  E22,808.03  Contract Payment  E22,908.03  Contract Payment  E22,	MICHAEL HOLLIHANI & DARTNER	£4 727 0E0 20	
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MICHAEL HOULIHAN & PARTNER  €237,500.00  Contract payments  Legal Fees including Contract payments  E152,500.00  Contract payments  CUSTY CONSTRUCTION CO LTD  €228,387.42  Contract Payment  CUMMINS TARMACADAM LIMITED  €40,807.22  Contract Payment  ENERVEO IRELAND LIMITED  €40,791.90  Contract Payment  COTTER PLANT HIRE LIMITED  €52,908.03  Contract Payment  COTTER PLANT HIRE LIMITED  €27,921.00  Contract Payment  ROXTON CONSTRUCTION LTD  €28,179.78  Contract Payment  COTTER PLANT HIRE LIMITED  €28,179.78  Contract Payment  COTTER PLANT HIRE LIMITED  €58,034.12  Contract Payment  COTTER PLANT HIRE LIMITED  €27,900.00  Contract Payment  COTTER PLANT HIRE LIMITED  €27,939.16  Contract Payment  SYLVIE MULLINS PLANT HIRE LTD  €67,322.53  Contract Payment  COTTER PLANT HIRE LIMITED  €27,939.16  Contract Payment  COTTER PLANT HIRE LIMITED  €55,809.03  Contract Payment  COTTER PLANT HIRE LIMITED  €55,809.05  Contract Payment  COTTER PLANT HIRE LIMITED  €28,511.20  Contract Payment  LAGAN ASPHALT LTD  €118,502.29  Contract Payment  LAGAN ASPHALT LTD  €118,502.29  Contract Payment  COTTER PLANT HIRE LIMITED  €55,859.03  Contract Payment  COTTER PLANT HIRE LIMITED  €35,859.03  Contract Payment  LAGAN ASPHALT LTD  €118,502.29  Contract Payment  COTTER PLANT HIRE LIMITED  €46,316.19  Contract Payment  COTTER PLANT HIRE LIMITED  €44,88.76  Contract Payment  COTTER PLANT HIRE LIMITED  €44,88.76  Contract Payment	WICHALL HOULHAN & FARTNER	€215,000.00	· · ·
Legal Fees including	MICHAFI HOLILIHAN & PARTNER	<b>€205 000 00</b>	
MICHAEL HOULIHAN & PARTNER  €152,500.00 Contract payments  Legal Fees including COSTY 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  €27,921.00 Contract Payment  SYLVIE MULLINS PLANT HIRE LIMITED  €28,797.82 Contract Payment  ENEXTON CONSTRUCTION LTD  €28,797.83 Contract Payment  EXTON CONSTRUCTION LTD  €28,797.83 Contract Payment  EXPLIE MULLINS PLANT HIRE LIMITED  €27,900.00 Contract Payment  SYLVIE MULLINS PLANT HIRE LIMITED  €27,900.00 Contract Payment  EXPLIE MULLINS PLANT HIRE LIMITED  €27,900.00 Contract Payment  EXPLIE MULLINS PLANT HIRE LIMITED  €27,900.00 Contract Payment  EXPLIE MULLINS PLANT HIRE LIMITED  €27,939.16 Contract Payment  EXPLIES O'CONNOR  €55,810.67 Contract Payment  EXPLIES O'CONNOR  €55,859.03 CONTRACT Payment  EXPLIES O'CONTRACT PAY	TAILCH MEE THOOLIN MA CHAMMEN	6203,000.00	
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MICHAEL HOULIHAN & PARTNER  €152,500.00 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  COTTER PLANT HIRE LIMITED  €58,034.12 Contract Payment  COTTER PLANT HIRE LIMITED  €22,700.00 Contract Payment  SYLVIE MULLINS PLANT HIRE LIDD  €67,322.53 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  €28,511.20 Contract Payment  COTTER PLANT HIRE LIMITED  €28,511.20 Contract Payment  ML & S BOLAND CIVIL ENGINEERING LIMITED  €118,502.29 Contract Payment  COTTER PLANT HIRE LIMITED  €118,502.29 Contract Payment  COTTER PLANT HIRE LIMITED  €46,316.19 Contract Payment  CUMMINS TARMACADAM LIMITED  €40,000.00 Contract Payment  ML & S BOLAND CIVIL ENGINEERING LIMITED  €44,488.76 Contract Payment		,	
CUMMINS TARMACADAM LIMITED  €40,807.22 Contract Payment  €40,791.90 Contract Payment  €40,791.90 Contract Payment  €78,832.41 Contract Payment  €78,832.41 Contract Payment  €52,908.03 Contract Payment  €52,908.03 Contract Payment  €27,921.00 Contract Payment  €27,921.00 Contract Payment  €28,179.78 Contract Payment  €28,179.78 Contract Payment  €28,179.78 Contract Payment  €55,8034.12 Contract Payment  €55,8034.12 Contract Payment  €57,900.00 Contract Payment  €67,322.53 Contract Payment  €77,939.16 Con	MICHAEL HOULIHAN & PARTNER	€152,500.00	
GATECASTLE CONSTRUCTION LTD  €40,791.90  Contract Payment  €78,832.41  Contract Payment  €78,832.41  Contract Payment  €52,908.03  Contract Payment  SYLVIE MULLINS PLANT HIRE LIMITED  €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  SYLVIE MULLINS PLANT HIRE LTD  €67,322.53  Contract Payment  SYLVESTER O'CONNOR  €55,810.67  Contract Payment  COTTER PLANT HIRE LIMITED  €55,597.98  Contract Payment  COTTER PLANT HIRE LIMITED  €28,511.20  Contract Payment  ML & S BOLAND CIVIL ENGINEERING LIMITED  €118,502.29  Contract Payment  COTTER PLANT HIRE LIMITED  €118,502.29  Contract Payment  COTTER PLANT HIRE LIMITED  €118,502.29  Contract Payment  COTTER PLANT HIRE LIMITED  €46,316.19  Contract Payment  ML & S BOLAND CIVIL ENGINEERING 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	CUSTY CONSTRUCTION CO LTD	€228,387.42	Contract Payment
GATECASTLE CONSTRUCTION LTD  €40,791.90  €78,832.41  Contract Payment  €52,908.03  Contract Payment  €52,908.03  Contract Payment  €52,908.03  Contract Payment  €52,908.03  Contract Payment  €27,921.00  Contract Payment  ROXTON CONSTRUCTION LTD  €28,179.78  Contract Payment  E58,034.12  Contract Payment  €58,034.12  Contract Payment  €71,000  €71,000  Contract Payment  €71,000  €71,000  Contract Payment  E71,000	CUMMINS TARMACADAM LIMITED	€40,807.22	Contract Payment
ENERVEO IRELAND LIMITED  €78,832.41 Contract Payment  €52,908.03 Contract Payment  \$YLVIE 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  SYLVIE MULLINS PLANT HIRE LTD  €27,939.16 Contract Payment  SYLVESTER O'CONNOR  €55,810.67 Contract Payment  COTTER PLANT HIRE LIMITED  €55,597.98 Contract Payment  COTTER PLANT HIRE LIMITED  €28,511.20 Contract Payment  ML & S BOLAND CIVIL ENGINEERING LIMITED  €118,502.29 Contract Payment  COTTER PLANT HIRE LIMITED  €118,502.29 Contract Payment  COTTER PLANT HIRE LIMITED  €55,859.03 Contract Payment  COTTER PLANT HIRE LIMITED  €55,859.03 Contract Payment  COTTER PLANT HIRE LIMITED  €46,316.19 Contract Payment  ML & S BOLAND CIVIL ENGINEERING 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	GATECASTLE CONSTRUCTION LTD	€40,791.90	· ·
COTTER PLANT HIRE LIMITED  \$\frac{\pmath{\text{E}}{2},908.03}{\pmath{\text{Contract Payment}}}\$  \$\frac{\pmath{\pmath{\text{S}}{2},908.03}}{\pmath{\text{Contract Payment}}}\$  \$\frac{\pmath{\pmath{\text{COTTER PLANT HIRE LIMITED}}}{\pmath{\pmath{\text{E}}{2},7921.00}}\$  \$\frac{\pmath{\pmath{\text{Contract Payment}}}{\pmath{\pmath{\text{CONTER PLANT HIRE LIMITED}}}\$  \$\pmath{\pma	ENERVEO IRELAND LIMITED	·	· ·
SYLVIE MULLINS PLANT HIRE LTD  ROXTON CONSTRUCTION LTD  €28,179.78 Contract Payment  €28,179.78 Contract Payment  €28,179.78 Contract Payment  €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  COTTER PLANT HIRE LIMITED  €46,316.19 Contract Payment  CUMMINS TARMACADAM LIMITED  €40,000.00 Contract Payment  PAUL MULCAIR LTD  €24,488.76 Contract Payment		•	,
ROXTON CONSTRUCTION LTD  PAUL MULCAIR LTD  €28,179.78 Contract Payment  €58,034.12 Contract Payment  €22,700.00 Contract Payment  €27,00.00 Contract Payment  €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  COTTER PLANT HIRE LIMITED  €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  COTTER PLANT HIRE LIMITED  €46,316.19 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			· ·
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COTTER PLANT HIRE LIMITED  \$\begin{array}{c} \text{\colored}			· ·
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ML & S BOLAND CIVIL ENGINEERING LIMITED  £99,606.47 Contract Payment  £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			· ·
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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			· ·
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ML & S BOLAND CIVIL ENGINEERING LIMITED €40,000.00 Contract Payment PAUL MULCAIR LTD €24,488.76 Contract Payment	COTTER PLANT HIRE LIMITED		·
PAUL MULCAIR LTD €24,488.76 Contract Payment	CUMMINS TARMACADAM LIMITED	€46,316.19	Contract Payment
	ML & S BOLAND CIVIL ENGINEERING LIMITED	€40,000.00	Contract Payment
ALAN CUMMINS LTD €51,438.20 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	Contrace 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 CONRACTORS 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
		Legal Fees including
MICHAEL HOULIHAN & PARTNER	€35,800.75	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
		Legal Fees including
JAMES CONNOLLY S.C.	€35,535.50	Contract payments
MCCULLOUGH MULVIN ARCHITECTS	€23,278.21	Contract Payment
RPS CONSULTING ENGINEERS	€31,223.91	Contract Payment
ROUGHAN & ODONOVAN 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 & ODONOVAN 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 & ODONOVAN CONSULTING ENGINEERS	€40,706.38	Contract Payment
WETLAND SURVEYS IRELAND LTD	€27,170.00	Contract Payment
MCCULLOUGH MULVIN ARCHITECTS	€27,478.51	Contract Payment
		Legal Fees including
MHP SELLORS LLP	€53,993.78	Contract payments
ROUGHAN & ODONOVAN 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
		Legal Fees including
IVOR FITZPATRICK & COMPANY SOLICITORS	€96,176.03	Contract payments
NICHOLAS DE JONG ASSOCIATES	€106,229.03	Contract Payment
		Legal Fees including
IVOR FITZPATRICK & COMPANY SOLICITORS	€138,036.79	Contract payments
RPS CONSULTING ENGINEERS	€429,000.00	Contract Payment
		Legal Fees including
IVOR FITZPATRICK & COMPANY SOLICITORS	€168,700.31	Contract payments
		Legal Fees including
IVOR FITZPATRICK & COMPANY SOLICITORS	€171,840.89	Contract payments
		Legal Fees including
IVOR FITZPATRICK & COMPANY SOLICITORS	€116,903.96	Contract payments
FEHILY TIMONEY & COMPANY	€26,246.72	Contract Payment
		Legal Fees including
IVOR FITZPATRICK & COMPANY SOLICITORS	€45,412.77	Contract payments
		Legal Fees including
IVOR FITZPATRICK & COMPANY SOLICITORS	€40,694.30	Contract payments
ROUGHAN & ODONOVAN CONSULTING ENGINEERS	€40,772.09	Contract Payment
FEHILY TIMONEY & COMPANY	€30,514.49	Contract Payment
FEHILY TIMONEY & COMPANY	€30,514.49	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 €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