

Comhairle Chontae na Gaillimhe		
Comhairle Chontae na Gaillimhe - Orduithe Ceannaigh níos mó ná €20,000 R2 2023		
SOLÁTHRAÍ	TÁIRGE	EURO
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	34,455.19
ANTHONY CUNNANE	CONTRACT PAYMENTS - ROADS	62,737.98
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	25,026.20
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	28,381.02
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	41,967.60
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	52,961.34
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	54,292.20
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	70,803.29
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	76,100.10
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	166,902.70
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGI	OTHER CONSULTANCY & PROFESSIONAL FEES &	61,942.80
BUILDING DESIGN PARTNERSHIP (ARCHITECTS DESIGNERS ENGI	OTHER CONSULTANCY & PROFESSIONAL FEES &	63,345.00
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	20,424.79
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	55,943.06
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	165,502.22
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	220,768.79
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	237,393.93
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	242,498.38
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	300,830.44
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	323,618.82
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	508,977.62
CAAS LTD	CONSULTANCY FEES PLANNING WH	24,538.50
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	132,726.24
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	188,187.14
CAUSEWAY GEOTECH LTD	ENGINEERING SERVICES	66,836.12
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,286.62
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,664.01
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	31,627.04
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	31,627.04
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	31,627.04
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	32,047.55
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	525,912.43
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	1,749,600.00
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	22,133.68
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	469,514.98
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 80% CATIONIC S/L	27,921.19
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	20,923.33
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	21,002.46
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	22,375.44
COLAS CONTRACTING LIMITED (RMS)	SURFACE DRESSING DOUBLE	26,559.36
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	30,453.41
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	32,399.98
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	40,290.48
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	45,749.14
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	47,139.99
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	49,340.38
COLAS CONTRACTING LIMITED (RMS)	SURFACE DRESSING DOUBLE	52,280.10
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	77,031.42
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	111,254.48
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	153,647.29
COOLSIVNA CONSTRUCTION GROUP LTD	CONSULTANCY FEES ARCHITECTURAL WH	92,560.96
COOLSIVNA CONSTRUCTION GROUP LTD	CONSULTANCY FEES ARCHITECTURAL WH	106,492.20
COOLSIVNA CONSTRUCTION GROUP LTD	CONSULTANCY FEES ARCHITECTURAL WH	114,803.50
COSIER HOMES LTD	BUILDING WORK GENERAL	39,061.03
COSIER HOMES LTD	BUILDING WORK GENERAL	45,538.47
CUNNINGHAM CIVIL & MARINE LTD	SURVEY	20,430.00
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	82,637.87
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	167,270.44

SOLÁTHRAÍ	TÁIRGE	EURO
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	20,225.70
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	23,267.50
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - ROADS	25,753.15
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	50,806.05
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	54,036.58
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	54,295.02
ERIC GLEESON & CO SOLS	HOUSE PURCHASE	198,000.00
ESB NETWORKS LTD	ESB CONNECTION FEE	42,651.03
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	ROUTER	20,868.18
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	21,070.14
GAYNOR & SONS GROUNDWORKS LTD	CONTRACT PAYMENTS - ROADS	80,648.45
GEAROID GERAGHTY & CO SOLICITORS	Legal Fees No WH	66,490.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	139,597.58
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	140,034.42
HEALY & SONS CIVIL WORKS LTD	CONTRACT PAYMENTS - NON CAPITAL	31,744.82
HELENA MCELMEEL ARCHITECTS LIMITED	OTHER CONSULTANCY & PROFESSIONAL FEES &	26,115.98
HICKEY HOMES ATHENRY LIMITED	CONTRACT PAYMENTS CAPITAL	25,000.00
ICP NEWTECH LTD	EQUIPMENT NEW - FIRE FIGHTING	36,000.00
IDASO LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	22,927.20
IRISH DRILLING LTD	CONSULTANCY FEES ENVIRONMENTAL WH	69,069.45
JOE WHELAN LTD	LAWNMOWER	26,500.02
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	30,985.50
JOHN MEAGHER T/A MOR CONSULTANCY	EQUIPMENT REPLACE, FIRE FIGHTING	24,149.82
JOHN MEAGHER T/A MOR CONSULTANCY	FIREFIGHTING FOAM	26,322.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	60,000.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	159,605.52
KING PLANT HIRE SERVICES LIMITED	CONTRACT PAYMENTS CAPITAL	25,001.38
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	43,838.58
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	63,223.13
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	72,919.65
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	75,913.76
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	80,000.48
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	106,056.35
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	127,530.03
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	192,972.22
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	199,419.50
LAGAN OPERATIONS & MAINTENANCE LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	26,060.55
LAGAN OPERATIONS & MAINTENANCE LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	56,659.80
LAUREM CONSTRUCTION LIMITED	CONTRACT PAYMENTS CAPITAL	209,685.40
LAUREM CONSTRUCTION LIMITED	CONTRACT PAYMENTS CAPITAL	927,604.00
LAVELLE PARTNERS LLP	CONTRACT PAYMENTS CAPITAL	125,000.00
LEADLANE (ATHENRY) LIMITED	CONTRACT PAYMENTS CAPITAL	60,978.90
LEADLANE (ATHENRY) LIMITED	CONTRACT PAYMENTS CAPITAL	502,500.00
LEADLANE (ATHENRY) LIMITED	CONTRACT PAYMENTS CAPITAL	4,672,499.90
LIMEHILL ESKER LIMITED	CONTRACT PAYMENTS CAPITAL	100,037.50
LIMEHILL ESKER LIMITED	CONTRACT PAYMENTS CAPITAL	6,759,544.98
LOCAL GOVERNMENT MANAGEMENT AGENCY	SOFTWARE LICENCES MISC	35,727.10
LOGICALIS SOLUTIONS LTD	SOFTWARE LICENCES ANNUAL	35,641.61
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	27,171.90
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	37,819.73
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	41,587.14
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	52,142.79
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	64,608.00
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	90,452.32
MCCANN FITZGERALD SOLICITORS	SURVEY	45,568.01
MCGRATH LIMESTONE (CONG) LTD	CHIPPINGS CRUSHED ROCK 6MM	20,664.74
MEDIAVEST LTD	ADVERTISING	27,317.07
MEDIAVEST LTD	ADVERTISING	27,646.18
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - NON CAPITAL	20,298.06
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONCRETE PAVING	50,019.45

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MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	WET MIX MACADAM CLAUSE 810 (M/C LAI	53,304.14
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	39,365.83
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	37,731.48
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	41,046.64
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	41,643.15
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	54,304.08
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	36,861.26
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL WH	75,347.54
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	29,510.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	30,276.13
P & D LYDON PLANT HIRE LTD	SURVEY	30,910.59
P & D LYDON PLANT HIRE LTD	SURVEY	39,418.55
P & D LYDON PLANT HIRE LTD	CONCRETE PAVING	54,196.25
P & D LYDON PLANT HIRE LTD	SURVEY	54,820.50
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	73,065.91
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	20,316.50
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	21,258.55
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	22,700.00
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	22,700.00
PAT DALY CONTRACTORS LTD	ROAD SALT	31,896.59
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	33,912.33
PORTGLENONE PEUGEOT PARTS	COLLECTION DISPOSAL HAZARDOUS WAST	205,780.11
PORTGLENONE PEUGEOT PARTS	COLLECTION DISPOSAL HAZARDOUS WAST	273,931.13
PORTGLENONE PEUGEOT PARTS	COLLECTION DISPOSAL HAZARDOUS WAST	527,088.27
PRIORITY GEOTECHNICAL LTD	CONTRACT PAYMENTS CAPITAL	51,943.46
R3 SAFETY & RESCUE LTD	TRAINING COMMERCIALY SOURCED	24,936.00
RESPRO LTD	B.A. EQUIPMENT MAINTENANCE	22,615.05
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	37,121.17
RPS CONSULTING ENGINEERS	OTHER CONSULTANCY & PROFESSIONAL FEES &	136,777.23
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	56,004.48
SPECTRUM COMMUNICATION LTD T/A 2CQR IRELAND	COMPUTER HARDWARE MISC.	73,108.00
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES &	40,565.28
T MULLEN CONSTRUCTION LTD	CONSTRUCTION OF FOOTPATHS	31,400.00
TAILTE ÉIREANN	SOFTWARE LICENCES MISC	214,020.00
TETRA IRELAND COMMUNICATIONS LTD	RADIO EQUIPMENT - NEW	69,268.98
THOMAS CARROLL	BUILDING WORK GENERAL	28,181.14
THOMAS CARROLL	BUILDING WORK GENERAL	29,382.31
THOMAS CARROLL	BUILDING WORK GENERAL	37,501.54
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	124,700.95
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	33,838.27
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	183,043.87
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	1,548,140.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	1,636,670.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	3,661,510.00
		<b>34,035,901.70</b>

**Nota:**

- Áiríonn íocaíochtaí maidir le horduithe ceannaigh CBL nuair is cuí
- Tá íocaíochtaí le soláthraithe glan ó Cháin Shiarchoinneálach nuair is infheidhme.
- Féadfar ús pionóis a chur leo ag an bpointe íocaíochta, ar íocaíochtaí déanacha thar 30 lá  
Ina theannta sin, má théann méid an úis pionóis a ríomhtar, os cionn €125, beidh sé faoi réir DIRT ansin.
- Áirítear sa tuarascáil íocaíochtaí as earraí nó seirbhísí agus ní áirítear léi deontais-i-gcabhair, aisíocaíochtaí, etc.
- D'fhéadfaí roinnt Orduithe Ceannaigh a eisiámh dá mbeadh cosc ar a bhfoilsíú