

| Comhairle Chontae na Gaillimhe | | |
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| Comhairle Chontae na Gaillimhe - Orduithe Ceannaigh níos mó ná €20,000 R1 2024 | | |
| SOLÁTHRAÍ | TÁIRGE | EURO |
| ANTHONY CUNNANE | CONTRACT PAYMENTS - NON CAPITAL | 35,914.81 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 492,000.00 |
| BUSCAR BHEARNA TEO T/A BARNA RECYCLING | OP & MAINTAIN CIVIC AMENITY SITE | 26,540.84 |
| BYRNE WALLACE | OTHER CONSULTANCY & PROFESSIONAL FEES & | 29,970.43 |
| C&N HIGGINS CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 749,977.25 |
| CAREY DEVELOPMENT LTD | CONTRACT PAYMENTS CAPITAL | 46,937.83 |
| CAREY DEVELOPMENT LTD | CONTRACT PAYMENTS CAPITAL | 68,107.59 |
| CLARE COUNTY COUNCIL | GENERAL SERVICES OTHER BUILDING | 58,794.00 |
| CLUID HOUSING (CA/NARPS PAYMENTS) | CONTRACT PAYMENTS - HOUSING | 113,400.00 |
| CLUID HOUSING (CA/NARPS PAYMENTS) | CONTRACT PAYMENTS - HOUSING | 31,602.69 |
| CLUID HOUSING ASSOCIATION(CAS) | CONTRACT PAYMENTS CAPITAL | 35,341.00 |
| CO OPERATIVE HOUSING SOCIETY IRELAND LTD | CONTRACT PAYMENTS - HOUSING | 741,000.00 |
| COADY PARTNERSHIP ARCHITECTS LTD | OTHER CONSULTANCY & PROFESSIONAL FEES & | 20,756.25 |
| COLAS CONTRACTING LIMITED (RMS) | CONTRACT PAYMENTS - ROADS | 25,638.57 |
| COOLSIVNA CONSTRUCTION GROUP LTD | CONTRACT PAYMENTS CAPITAL | 65,004.33 |
| COOLSIVNA CONSTRUCTION GROUP LTD | CONTRACT PAYMENTS CAPITAL | 75,370.45 |
| CORAL LEISURE BALLINASLOE LTD | GENERAL SERVICES OTHER BUILDING | 109,454.63 |
| CORAL LEISURE TUAM LTD | GENERAL SERVICES OTHER BUILDING | 21,936.74 |
| CORAL LEISURE TUAM LTD | GENERAL SERVICES OTHER BUILDING | 22,299.90 |
| CORAL LEISURE TUAM LTD | GENERAL SERVICES OTHER BUILDING | 23,225.73 |
| CORNMARKET GROUP | INSURANCE-PREMIUMS | 78,926.75 |
| D & S CIVIL WORKS & CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 70,485.15 |
| DONNCHA O CONNOR T/A O CONNOR JOHNSON SOLICITORS | HOUSE PURCHASE | 171,000.00 |
| DONNCHA O CONNOR T/A O CONNOR JOHNSON SOLICITORS | HOUSE PURCHASE | 171,000.00 |
| ELECTRIC SKYLINE LTD | MAINTENANCE OF PUBLIC LIGHTING | 26,672.50 |
| ELECTRIC SKYLINE LTD | MAINTENANCE OF PUBLIC LIGHTING | 21,428.80 |
| ELECTRIC SKYLINE LTD | MAINTENANCE OF PUBLIC LIGHTING | 45,002.75 |
| ELECTRIC SKYLINE LTD | MAINTENANCE OF PUBLIC LIGHTING | 52,321.77 |
| ELECTRIC SKYLINE LTD | MAINTENANCE OF PUBLIC LIGHTING | 59,412.62 |
| FINNA CONSTRUCTION LTD | BUILDING WORK GENERAL | 32,630.18 |
| FINNA CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 100,339.83 |
| FINNA CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 103,932.94 |
| FINNA CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | 138,435.04 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | 26,059.60 |
| INSTITUTE OF PUBLIC ADMINISTRATION | SHORT COURSES (EMPLOYEES) | 40,549.38 |
| JACOBS ENGINEERING IRELAND LTD | ENGINEERING SERVICES | 75,949.71 |
| JARLATH BURKE CONTRACTING LTD | ROAD GRITTING - WINTER MAINTENENCE | 24,629.50 |
| JARLATH BURKE CONTRACTING LTD | ROAD GRITTING - WINTER MAINTENENCE | 22,870.25 |
| KENNY CIVILS & PLANT LIMITED | MINOR CONSTRUCTION ROAD WORKS | 43,057.36 |
| KENT STAINLESS (WEXFORD) LIMITED | SIGNS SUPPLY AND ERECT | 57,195.00 |
| KING PLANT HIRE SERVICES LIMITED | CONTRACT PAYMENTS CAPITAL | 204,821.53 |
| LAGAN OPERATIONS & MAINTENANCE LIMITED | FENCE PVC CH LINK SUPPLY AND ERECT | 21,470.22 |
| LOCAL GOVERNMENT MANAGEMENT AGENCY | SYSTEM WRK- HR-PYRL SUP AN PROJECT | 132,977.43 |
| MAYFIELD ENGINEERING PLANT & HIRE SERVICES LTD | ROAD GRITTING - WINTER MAINTENENCE | 25,662.35 |
| MEDIAVEST LTD | ADVERTISING | 27,237.70 |
| MEDIAVEST LTD | ADVERTISING | 35,580.26 |
| MEDMARK LTD | CONSULTANCY FEES MEDICAL WH | 23,262.00 |
| MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD | MINOR CONSTRUCTION ROAD WORKS | 139,145.33 |
| MID-WEST FIRE & SECURITY LIMITED | ELECTRICAL SERVICES | 22,887.05 |
| MID-WEST FIRE & SECURITY LIMITED | INSPECTION SERVICES | 26,559.00 |
| MOTT MACDONALD IRELAND LTD | CONSULTANCY FEES ENVIRONMENTAL WH | 41,978.06 |
| MOTT MACDONALD IRELAND LTD | CONSULTANCY FEES ENVIRONMENTAL WH | 35,353.28 |
| MOTT MACDONALD IRELAND LTD | CONSULTANCY FEES ENVIRONMENTAL WH | 34,924.31 |
| NEWELL MAINTENANCE LIMITED | BUILDING WORK GENERAL | 76,384.71 |
| NEWELL MAINTENANCE LIMITED | BUILDING WORK GENERAL | 36,184.08 |
| NUARK VENTURES LIMITED | BUILDING WORK GENERAL | 99,575.82 |
| O BRIEN FINUCANE ARCHITECTS LTD | CONSULTANCY FEES ARCHITECTURAL WH | 54,503.15 |
| O'CONNOR SUTTON CRONIN (GALWAY) | OTHER CONSULTANCY & PROFESSIONAL FEES & | 24,787.58 |
| RADHARC LANDSCAPING CO | ESTATE MANAGEMENT | 21,508.25 |

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| RAHEEN WOODS DEVELOPMENTS (ATHENRY) LIMITED | CONTRACT PAYMENTS CAPITAL | 1,065,635.89 |
| RENAISSANCE PROPERTY LTD | HOUSE PURCHASE | 2,695,488.19 |
| ROGERSON REDDAN & ASS LTD | OTHER CONSULTANCY & PROFESSIONAL FEES & | 20,659.08 |
| ROUGHAN & O DONOVAN LTD | OTHER CONSULTANCY & PROFESSIONAL FEES & | 34,003.21 |
| ROUGHAN & O DONOVAN LTD | OTHER CONSULTANCY & PROFESSIONAL FEES & | 34,003.21 |
| ROUGHAN & O DONOVAN LTD | OTHER CONSULTANCY & PROFESSIONAL FEES & | 34,003.21 |
| RPS CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 29,518.77 |
| RPS CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING WH | 37,738.86 |
| RYAN HANLEY LTD | CONSULTANCY FEES ENVIRONMENTAL WH | 26,369.72 |
| SCOTT TALLON WALKER | OTHER CONSULTANCY & PROFESSIONAL FEES & | 33,411.72 |
| STAUNTON CAULFIELD & CO SOLICITORS | HOUSE PURCHASE | 166,500.00 |
| STEPHEN DUANE | Construction of Walls-Block/Stone/Brick | 46,285.30 |
| TAILTE ÉIREANN | SOFTWARE LICENCES MISC | 214,020.00 |
| TETRA IRELAND COMMUNICATIONS LTD | RADIO EQUIPMENT - NEW | 70,287.64 |
| THOMAS CARROLL | BUILDING WORK GENERAL | 23,602.33 |
| THOMAS CARROLL | BUILDING WORK GENERAL | 55,637.70 |
| THOMAS CARROLL | CONTRACT PAYMENTS - HOUSING | 75,366.44 |
| VINCENT HANNON ARCHITECTS | CONSULTANCY FEES ARCHITECTURAL WH | 118,640.88 |
| WEST COAST ELECTRICAL LIMITED | ELECTRICAL SERVICES | 28,945.79 |
| WEST COAST ELECTRICAL LIMITED | ELECTRICAL SERVICES | 26,224.70 |
| WILLS BROS LTD | CONTRACT PAYMENTS CAPITAL | 518,127.50 |
| WILLS BROS LTD | CONTRACT PAYMENTS CAPITAL | 551,837.00 |
| WILLS BROS LTD | CONTRACT PAYMENTS CAPITAL | 464,780.49 |

11,611,061.91

| Nóta: |
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| 1. Áiríonn íocaíochtaí maidir le horduithe ceannaigh CBL nuair is cuí |
| 2. Tá íocaíochtaí le soláthraithe glan ó Cháin Shiarchoinneálach nuair is infheidhme. |
| 3. Féadfar ús pionóis a chur leo ag an bpointe íocaíochta, ar íocaíochtaí déanacha thar 30 lá |
| 4. Áirítear sa tuarascáil íocaíochtaí as earraí nó seirbhísí agus ní áirítear léi deontais-i-gcabhair, aisíocaíochtaí, etc. |
| 5. D'fhéadfaí roinnt Orduithe Ceannaigh a eisiámh dá mbeadh cosc ar a bhfoilsíú |