

Comhairle Chontae na Gaillimhe		
Comhairle Chontae na Gaillimhe - Orduithe Ceannaigh níos mó ná €20,000 R1 2025		
SOLÁTHRAÍ	TÁIRGE	EURO
A & L GOODBODY SOLICITORS LLP	LEGAL FEES AND EXPENSES WH	38,958.37
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING	39,121.07
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING	39,121.07
ALAN BIRMINGHAM	HOUSE PURCHASE	29,000.00
ALAN BIRMINGHAM	HOUSE PURCHASE	29,000.00
ALAN BIRMINGHAM	HOUSE PURCHASE	351,000.00
APEX SURVEYS LTD	OTHER CONSULTANCY & PROFESSIONAL	22,004.70
AUGHEY O FLAHERTY ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSIONAL	27,901.32
AXE FORESTRY LIMITED	CONTRACT PAYMENTS - ROADS	29,396.50
AXE FORESTRY LIMITED	TREE FELLING	123,488.00
BRIDGEWATER CONTRACTS LTD	CONTRACT PAYMENTS - ROADS	25,565.88
BYRNE WALLACE	OTHER CONSULTANCY & PROFESSIONAL	24,417.10
BYRNE WALLACE	OTHER CONSULTANCY & PROFESSIONAL	25,485.28
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	20,334.78
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	20,334.78
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	21,902.88
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	22,654.55
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	30,996.57
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	30,996.57
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	23,539.90
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	102,150.00
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	48,271.55
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	48,328.30
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	37,505.44
COFFEY WATER LIMITED	CONTRACT PAYMENTS CAPITAL	27,542.95
COFFEY WATER LIMITED	CONTRACT PAYMENTS CAPITAL	29,009.94
CORAL LEISURE BALLINASLOE LTD	GENERAL SERVICES OTHER BUILDING	20,234.91
CORNMARKET GROUP	INSURANCE-PREMIUMS	73,667.08
CULBERT AND SONS TREECARE AND LANDSCAPE SERVICES LIM	TREE FELLING	31,673.31
CULBERT AND SONS TREECARE AND LANDSCAPE SERVICES LIM	TREE FELLING	33,990.98
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	20,139.19
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	23,319.36
DUNLEAVY ENGINEERING LTD	FIRE STATION BUILDING - MAINTENANCE	59,695.00
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	45,297.95
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	57,312.43
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	64,366.34
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	85,107.98
ESMONDE KEANE SC	LEGAL FEES AND EXPENSES WH	21,832.50
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	45,006.77
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	64,933.54
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	121,246.86
GREYFORD CONSTRUCTION LTD	MINOR CONSTRUCTION ROAD WORKS	25,849.63
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	32,299.83
HEALTH SERVICE EXECUTIVE	HOUSE PURCHASE	214,200.00

I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	47,525.00
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	491,622.04
INSTITUTE OF PUBLIC ADMINISTRATION	TRAINING IPA	40,549.38
IRISH PUBLIC BODIES MUTUAL INS LTD	INSURANCE-PREMIUMS	110,618.03
IRISH WATER	WATER CONNECTION	39,513.75
IRISH WATER	WATER CONNECTION	46,472.00
IRISH WATER	WATER CONNECTION	105,608.00
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	101,355.50
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	144,031.50
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	170,704.00
JARLATH BURKE CONTRACTING LTD	ROAD GRITTING - WINTER MAINTENEN	38,306.25
JFC MANUFACTURING CO. LTD.	RIGI DRAIN PIPE OTHER SIZES	20,664.00
KELBUILD LTD	BUILDING WORK GENERAL	88,757.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	55,342.03
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSION	38,294.06
LAND USE CONSULTANTS LTD	OTHER CONSULTANCY & PROFESSION	38,294.06
LANGAN CONSULTING ENGINEERS LIMITED	CONSULTANCY FEES CIVIL ENGINEERI	27,576.60
LOCAL GOVERNMENT MANAGEMENT AGENCY	COURIER CHARGES	55,970.28
LOCAL GOVERNMENT MANAGEMENT AGENCY	SUBSCRIPTIONS OTHER	117,481.49
LOCAL GOVERNMENT MANAGEMENT AGENCY	SYSTEM WRK- HR-PYRL SUP AN PROJEC	147,862.31
MACDERMOT & ALLEN SOLICITORS	LEGAL FEES AND EXPENSES WH	37,281.30
MAYFIELD ENGINEERING PLANT & HIRE SERVICES LTD	HIRE OF LORRY WITH OPERATOR	22,473.00
MAYO COUNTY COUNCIL	ENERGY ELECTRICTY	23,339.07
MAYO COUNTY COUNCIL	ENERGY ELECTRICTY	30,380.31
MAYO COUNTY COUNCIL	MAINTENANCE OF PUBLIC LIGHTING	143,593.52
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	27,047.62
MCGRATH LIMESTONE (CONG) LTD	MINOR CONSTRUCTION ROAD WORKS	118,040.00
MEDIAVEST LTD	ADVERTISING	24,184.00
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL	35,959.35
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL	47,421.57
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	48,164.75
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	65,212.56
NITRO SOFTWARE INC	SOFTWARE LICENCES MISC	20,387.50
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSION	24,388.93
P MC HUGH & SONS LTD	SIGNS ERECT ONLY	83,638.15
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	160,035.00
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	26,137.12
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	34,688.05
PHILIP DURCAN	BUILDING WORK GENERAL	28,346.63
PWS SIGNS LIMITED	SIGNS SUPPLY AND ERECT	36,478.90
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL	21,731.82
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL	22,529.17
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL	57,416.40
SIMON J KELLY & PARTNERS LIMITED	CONSULTANCY FEES ARCHITECTURAL	169,570.88
SIOBHAN FORREST	HOUSE PURCHASE	37,500.00
SIOBHAN FORREST	HOUSE PURCHASE	337,500.00
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	57,033.62

SUZANNE MURRAY BL	LEGAL FEES AND EXPENSES WH	22,263.00
SYSTRA LTD	OTHER CONSULTANCY & PROFESSION	20,970.68
SYSTRA LTD	OTHER CONSULTANCY & PROFESSION	20,970.68
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	20,827.25
TARSTONE ROAD MAINTENANCE LTD	CONTRACT PAYMENTS - ROADS	43,283.23
TFD SERVICES LTD	ROAD GRITTING - WINTER MAINTENEN	22,132.50
THOMAS CARROLL	BUILDING WORK GENERAL	26,671.37
THOMAS CARROLL	BUILDING WORK GENERAL	26,793.43
TOM MCNAMARA & PARTNERS LTD	CONSULTANCY FEES RESEARCH WH	27,759.00
TOM MCNAMARA & PARTNERS LTD	CONSULTANCY FEES RESEARCH WH	34,617.48
TOM MCNAMARA & PARTNERS LTD	CONSULTANCY FEES RESEARCH WH	41,953.20
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	44,675.25
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	111,231.70
VANGUARD FIRE & RESCUE	EQUIPMENT NEW - FIRE FIGHTING	559,594.65
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	44,019.40
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	59,866.38
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	72,191.81
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	39,327.75
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	117,405.90

7,331,782.32

Nóta:

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 Oruithe Ceannaigh a eisiamh dá mbeadh cosc ar a bhfoilsíú