

Comhairle Chontae na Gaillimhe		
Comhairle Chontae na Gaillimhe - Orduithe Ceannaigh níos mó ná €20,000 R4 2025		
SOLÁTHRAÍ	TÁIRGE	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING	36,137.09
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING	206,838.65
AIMSIU TRACHT NA HOILEAIN	CARRIAGE OF GOODS	21,033.00
ALAN FORDE	HOUSE PURCHASE	21,500.00
ALAN FORDE	HOUSE PURCHASE	193,500.00
AMS CULTURAL HERITAGE CONSULTANCY LTD	CONSULTANCY FEES ARCHAEOLOGICAL	33,780.72
AMS CULTURAL HERITAGE CONSULTANCY LTD	LAND SURVEYING	124,686.56
AN CHEATHRU BHAN CLG	ESTATE MANAGEMENT	20,300.00
AN COIMISIÚN PLEANÁLA	PLANNING FEES WH	30,000.00
AN GARDA SIOCHANA, FINANCE SECTION	MISC SERVICE	26,550.00
APHELION LTD T/A CIVIQ	OTHER CONSULTANCY & PROFESSIONAL	24,870.60
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING	313,351.11
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING	497,285.69
ATKINS IRELAND LIMITED	OTHER CONSULTANCY & PROFESSIONAL	55,615.75
AXE FORESTRY LIMITED	CONTRACT PAYMENTS CAPITAL	88,822.02
AXE FORESTRY LIMITED	CONTRACT PAYMENTS CAPITAL	114,278.69
AXE FORESTRY LIMITED	CONTRACT PAYMENTS CAPITAL	120,427.38
AXE FORESTRY LIMITED	CONTRACT PAYMENTS CAPITAL	121,760.78
BRADY SHIPMAN MARTIN	CONSULTANCY FEES PLANNING WH	90,275.85
BREEDON SURFACING SOLUTIONS LTD	CONTRACT PAYMENTS - NON CAPITAL	179,891.75
BRIDGEWATER CONTRACTS LTD	CONTRACT PAYMENTS - ROADS	36,541.33
BURKEWAY BARNA LIMITED	CONTRACT PAYMENTS CAPITAL	275,499.68
BURKEWAY BARNA LIMITED	CONTRACT PAYMENTS CAPITAL	275,499.68
BURKEWAY BARNA LIMITED	CONTRACT PAYMENTS CAPITAL	372,146.07
BURKEWAY BARNA LIMITED	CONTRACT PAYMENTS CAPITAL	372,146.07
BUSCAR BHEARNA TEO T/A BARNA RECYCLING	REFUSE COLLECTION / RUBBISH REMOVAL	22,700.00
BUSCAR BHEARNA TEO T/A BARNA RECYCLING	OP & MAINTAIN CIVIC AMENITY SITE	26,540.84
BYRNE WALLACE	OTHER CONSULTANCY & PROFESSIONAL	27,684.31
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	170,807.19
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	353,412.53
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	22,115.48
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	119,492.80
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	119,492.80
CATHAL NESTOR PLANT AND CIVILS LIMITED	CONTRACT PAYMENTS - ROADS	164,319.63
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	26,929.69
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	26,929.73
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	44,899.10
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	49,989.58
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	49,989.58
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	50,278.40
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	50,617.03
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	50,766.70
CKA BUILDING & CONSTRUCTION LTD	Minor Construction Marine Works	56,182.50
CLANDILLON CIVIL CONSULTING LTD	OTHER CONSULTANCY & PROFESSIONAL	21,121.07

CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	45,500.00
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	54,600.00
CO OPERATIVE HOUSING SOCIETY IRELAND LTD	CONTRACT PAYMENTS - HOUSING	491,400.00
COFFEY WATER LIMITED	CONTRACT PAYMENTS CAPITAL	49,805.31
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/	33,752.99
COLAS BITUMEN EMULSIONS WEST LIMITED (COLD CHON)	BITUMEN EMULSION 70% CATIONIC S/	42,037.88
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	24,062.67
COLAS CONTRACTING LIMITED (RMS)	HIRE OF MINI EXCAVATOR / DRIVER	24,219.77
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	25,521.95
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	29,526.20
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	32,425.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	35,852.83
COLAS CONTRACTING LIMITED (RMS)	HIRE OF HEDGE TRIMMER	38,215.45
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	38,622.35
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	41,066.31
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	57,204.00
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	61,267.41
COLAS CONTRACTING LIMITED (RMS)	HEDGE TRIMMING	67,373.83
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	105,627.64
COLAS CONTRACTING LIMITED (RMS)	SURFACE DRESSING DOUBLE	106,403.75
COLIN CONNOLLY T/A CC PLANT HIRE	CONTRACT PAYMENTS CAPITAL	34,482.44
COLLECTOR GENERAL (VAT)		287,158.00
COLLINS ROLSTON ARCHITECTS LIMITED	CONSULTANCY FEES ARCHITECTURAL	33,111.60
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	20,156.85
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	20,702.93
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	20,737.60
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	20,768.22
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	20,775.34
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	20,780.73
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	20,852.75
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	20,852.75
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	20,982.14
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	21,111.53
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	21,111.53
CONNEALLY PAINTING & SONS LTD	BUILDING WORK GENERAL	22,621.37
CONNEALLY PAINTING & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	26,099.23
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	62,500.00
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	155,023.45
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	178,477.62
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	187,500.00
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	465,070.35
COOLSIVNA CONSTRUCTION GROUP LTD	CONTRACT PAYMENTS CAPITAL	535,432.83
CORAL LEISURE BALLINASLOE LTD	GENERAL SERVICES OTHER BUILDING	21,858.10
CORAL LEISURE BALLINASLOE LTD	GENERAL SERVICES OTHER BUILDING	21,858.10
CORAL LEISURE TUAM LTD	GENERAL SERVICES OTHER BUILDING	22,376.40
COSIER HOMES LTD	BUILDING WORK GENERAL	20,100.85
COSIER HOMES LTD	BUILDING WORK GENERAL	20,827.25

COSIER HOMES LTD	BUILDING WORK GENERAL	34,208.90
COSIER HOMES LTD	BUILDING WORK GENERAL	37,730.60
COSIER HOMES LTD	BUILDING WORK GENERAL	59,107.96
CPQ Limited	Construction of Walls-Block/Stone/Brid	32,205.63
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	36,868.61
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	49,610.82
CUNNINGHAM CIVIL & MARINE LTD	Minor Construction Marine Works	63,379.00
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	72,434.36
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	80,044.51
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	153,633.60
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	231,517.30
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	233,651.10
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	25,131.45
DONOHUE AGRI & HAULAGE LTD	HIRE OF TRACKED EXCAVATOR/ DRIVE	21,167.75
DONOHUE AGRI & HAULAGE LTD	BUILDING STONE	23,247.00
DUNGUAIRE TAVERN LTD	CONTRACT PAYMENTS CAPITAL	1,364,410.00
EIRCOM LIMITED	CONTRACT PAYMENTS - ROADS	208,386.93
ELECTRIC SKYLINE LTD	SCHOOL FLASHING LIGHTS	21,132.94
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	21,406.46
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	21,511.95
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	22,625.34
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	27,750.34
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	30,511.07
ELECTRIC SKYLINE LTD	SCHOOL FLASHING LIGHTS	44,021.42
ESB NETWORKS DAC	ESB CONNECTION FEE	24,653.34
ESMONDE KEANE SC	LEGAL FEES AND EXPENSES WH	67,158.00
FENCE - SCAPE LIMITED	MISC SERVICE	24,554.57
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	119,803.99
FINNA CONSTRUCTION LTD	REPAIR & MAINTENANCE SEPTIC TANK	119,803.99
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	159,040.05
FINNA CONSTRUCTION LTD	REPAIR & MAINTENANCE SEPTIC TANK	160,569.05
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	194,218.50
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	219,886.74
FOIRFE FLOORING SOLUTIONS LIMITED	GENERAL SERVICES OTHER BUILDING	76,890.29
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	25,000.00
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	29,793.75
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	32,600.00
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	33,103.41
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	33,837.19
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	35,185.00
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	54,650.25
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	68,100.00
GAIRMEIDI CAOMHNATHE DHUN NA NGALL TEO	CLOTHING PERSONNEL PROTECTIVE ,	27,451.51
GALWAY CITY COUNCIL	CONSULTANCY FEES PLANNING WH	48,288.00
GALWAY LEISURE INVESTMENTS LTD T/A THE GALMONT HOTEL &	ROOM HIRE	22,120.00
GALWAY ROSCOMMON EDUCATION & TRAINING BOARD	ARTS GRANT	50,000.00
GEMCLO LIMITED	CONTRACT PAYMENTS CAPITAL	2,799,999.94

HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	24,151.91
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	32,468.85
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	36,887.50
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	39,303.85
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	48,963.90
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	51,562.30
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	65,895.69
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	65,895.69
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	66,085.43
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	95,830.32
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	104,010.79
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	146,667.99
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	158,250.55
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	165,446.77
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	166,268.77
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	179,899.51
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	185,316.90
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	186,500.00
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	213,036.55
HANLY QUARRIES LTD	CONTRACT PAYMENTS - NON CAPITAL	348,558.50
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	59,814.50
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	153,020.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	474,865.56
HARTECAST LIMITED	GARDEN FURNITURE	23,923.50
HOEY & DENNING LLP SOLICITORS	LEGAL FEES AND EXPENSES WH	75,000.00
HOEY & DENNING LLP SOLICITORS	LEGAL FEES AND EXPENSES WH	110,000.00
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	21,938.25
IAC ARCHAEOLOGY	CONSULTANCY FEES ARCHAEOLOGIC	60,000.00
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	24,622.79
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	30,357.86
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	40,942.90
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	47,167.35
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	139,968.80
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	144,044.37
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	369,390.24
IARNROD EIREANN IRISH RAIL	CONTRACT PAYMENTS CAPITAL	688,457.84
INLAND INFLATABLE BOATS LTD	EQUIPMENT NEW - FIRE FIGHTING	21,390.68
INTEGRITY SECURITY LTD	SECURITY PROPERTY	35,176.52
IRISH WATER	WATER CONNECTION	52,989.00
IRISH WATER	WATER CHARGES	69,523.00
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	69,546.51
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	69,816.73
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	84,627.71
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	89,852.07
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	108,685.08
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	189,097.66
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	30,077.50

JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	43,453.48
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	44,367.15
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	45,400.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	54,026.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - ROADS	90,807.76
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	92,727.23
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	102,150.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	118,040.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	139,432.48
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	170,091.10
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	177,281.89
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	28,375.00
JOHN MORAN PLANT HIRE LTD	HIRE OF J C B / DRIVER	35,000.00
KAY KELLY C/O GEAROID GERAGHTY & CO SOLICITORS	HOUSE PURCHASE	21,500.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	23,041.76
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - NON CAPITAL	24,175.50
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	154,360.00
KEY PERFORMANCE SOLUTIONS LTD T/A STAR TECHNOLOGY SO	TRANSLATION / INTERPETATION	25,432.57
KPMG	LEGAL FEES AND EXPENSES WH	27,559.69
KPMG	LEGAL FEES AND EXPENSES WH	28,074.75
LEADLANE (BALLINASLOE) LIMITED	CONTRACT PAYMENTS CAPITAL	630,776.25
LEADLANE (LOUGHREA) LIMITED	CONTRACT PAYMENTS CAPITAL	4,893,521.86
LIMEHILL ESKER CORBALLY LIMITED	CONTRACT PAYMENTS CAPITAL	190,648.63
LIMEHILL ESKER CORBALLY LIMITED	CONTRACT PAYMENTS CAPITAL	216,260.96
LIMEHILL ESKER CORBALLY LIMITED	CONTRACT PAYMENTS CAPITAL	899,567.24
LIMEHILL ESKER CORBALLY LIMITED	CONTRACT PAYMENTS CAPITAL	1,071,985.80
LINNANE ARBORICULTURE LIMITED	TREE FELLING	40,860.00
LOCAL GOVERNMENT MANAGEMENT AGENCY	OTHER CONSULTANCY & PROFESSION	45,124.42
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	23,218.56
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	25,035.58
MC BREEN ENVIRONMENTAL DRAIN SERVICES LIMITED	HIRE OF PIPE - JETTER CLEANER-CCTV	24,711.79
MC BREEN ENVIRONMENTAL DRAIN SERVICES LIMITED	HIRE OF PIPE - JETTER CLEANER-CCTV	24,711.79
MCALLEN AGRI LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY	22,045.83
MCALLEN AGRI LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY	25,327.27
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	170,388.21
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (M/C LAI	20,545.23
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	21,045.00
MCGRATH LIMESTONE (CONG) LTD	TACK COAT TO CL909	21,213.00
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	22,094.01
MCGRATH LIMESTONE (CONG) LTD	TACK COAT TO CL909	24,311.52
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	26,632.91
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	26,695.20
MCGRATH LIMESTONE (CONG) LTD	TACK COAT TO CL909	31,546.00
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	31,749.49
MCGRATH LIMESTONE (CONG) LTD	BITUMEN EMULSION 80% PMB SUPPLY	32,017.93
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	35,820.00
MCGRATH LIMESTONE (CONG) LTD	TRAFFIC MANAGEMENT	37,275.00

MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	37,437.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	53,770.63
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	59,858.42
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	63,421.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	74,574.04
MCMANAMON DEVELOPMENTS LTD	CONTRACT PAYMENTS - NON CAPITAL	22,440.79
MCMANAMON DEVELOPMENTS LTD	CONTRACT PAYMENTS - NON CAPITAL	22,700.00
MCMANAMON DEVELOPMENTS LTD	CONTRACT PAYMENTS - NON CAPITAL	45,400.00
MCMANAMON DEVELOPMENTS LTD	CONTRACT PAYMENTS - NON CAPITAL	51,969.30
MCMANAMON DEVELOPMENTS LTD	CONTRACT PAYMENTS - NON CAPITAL	65,194.91
MCROY DEVELOPMENTS LTD	HOUSE PURCHASE	550,248.00
MCROY DEVELOPMENTS LTD	HOUSE PURCHASE	3,571,334.08
MEDIAVEST LTD	ADVERTISING	21,499.19
MEDIAVEST LTD	ADVERTISING	23,027.76
MEDIAVEST LTD	ADVERTISING	23,314.52
MEDIAVEST LTD	ADVERTISING	27,428.65
MEDIAVEST LTD	ADVERTISING	47,177.66
MURPHY GEOSPATIAL LTD	OTHER CONSULTANCY & PROFESSION	21,161.54
MURPHY PLAYGROUND SERVICES LIMITED	PLAYGROUND EQUIPMENT	30,843.55
NATIONAL CO OP FARM RELIEF SERVICES LTD	FENCE PVC CH LINK SUPPLY AND ERECO	25,083.50
NATIONAL CO OP FARM RELIEF SERVICES LTD	CONTRACT PAYMENTS - NON CAPITAL	39,861.20
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	24,373.36
NIALL MCDONAGH ROOFING AND ROPE ACCESS SERVICES LIM	GENERAL SERVICES OTHER BUILDING	27,311.09
NORDON LANDSCAPES LTD	LANDSCAPE MAINTENANCE	20,875.37
NORDON LANDSCAPES LTD	LANDSCAPE MAINTENANCE	23,806.40
NORDON LANDSCAPES LTD	LANDSCAPE MAINTENANCE	38,899.86
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	25,179.98
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	126,495.52
NUARK VENTURES LIMITED	GENERAL SERVICES OTHER BUILDING	137,109.76
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL	32,103.00
O BRIEN FINUCANE ARCHITECTS LTD	CONSULTANCY FEES ARCHITECTURAL	54,448.64
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSION	41,397.74
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSION	41,397.74
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSION	57,430.79
OC & C ARCHITECTS LTD	OTHER CONSULTANCY & PROFESSION	57,430.79
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	20,895.35
P & D LYDON PLANT HIRE LTD	HIRE OF TRACTOR & ACCESSORIES/DR	21,216.56
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	22,416.25
P & D LYDON PLANT HIRE LTD	HEDGE TRIMMING	25,878.00
P & D LYDON PLANT HIRE LTD	HIRE OF HEDGE TRIMMER	39,961.08
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	44,806.96
P & D LYDON PLANT HIRE LTD	HIRE OF HEDGE TRIMMER	59,941.62
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	60,000.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	60,000.00
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	126,764.61
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	170,250.00
PADRAIG FOLAN CIVIL ENGINEERING LTD	OTHER CONSULTANCY & PROFESSION	25,929.08

PADRAIG FOLAN CIVIL ENGINEERING LTD	Minor Construction Marine Works	41,427.50
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	122,693.50
PAT LOFTUS CONSTRUCTION GROUP LIMITED	CONTRACT PAYMENTS CAPITAL	160,833.29
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	25,652.46
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	29,923.48
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	31,300.60
PGL CONTRACTS LIMITED	BUILDING WORK GENERAL	32,437.22
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	43,420.99
PRIORITY GEOTECHNICAL LTD	CONTRACT PAYMENTS CAPITAL	121,714.76
PWS SIGNS LIMITED	BOLLARDS LEFT/RIGHT	23,640.60
RADHARC LANDSCAPING CO	LANDSCAPE MAINTENANCE	21,508.25
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	20,259.61
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	20,504.69
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	21,194.22
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	22,276.87
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	23,111.15
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	24,330.02
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	25,411.96
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	29,308.09
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	30,800.30
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	31,289.36
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	33,266.70
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	35,570.42
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	37,032.75
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	40,005.62
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	42,690.73
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	43,052.71
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	44,458.81
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	49,570.08
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	61,980.99
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	77,342.91
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	77,457.63
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	84,282.48
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	94,641.32
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	95,014.67
ROADSTONE LIMITED	CONTRACT PAYMENTS - ROADS	233,698.32
ROSCOMMON COUNTY COUNCIL	WATER TESTING	39,538.50
SCULLY PLANT HIRE LTD	HIRE OF J C B / DRIVER	24,168.12
SHEEHAN & CO SOLICITORS	MEDIATION SERVICES	500,000.00
SHEEHAN & CO SOLICITORS	MEDIATION SERVICES	500,000.00
SHEHLA AYAZ & AHMED RIAZ	HOUSE PURCHASE	46,500.00
SHEHLA AYAZ & AHMED RIAZ	HOUSE PURCHASE	490,500.00
SIDHEAN TEORANTA	FIRE SERVICE VEHICLES - MAINTENANCE	89,681.30
SIDHEAN TEORANTA	CONTRACT PAYMENTS - ROADS	119,492.80
SMITH KELLY AUCTIONEERS LTD T/A SMITH AUCTIONEERS	GENERAL SERVICES OTHER BUILDING	20,000.00
SOPHIA HOUSING ASSOCIATION COMPANY LIMITED BY GUARANTEE	CONTRACT PAYMENTS CAPITAL	28,440.00
SOPHIA HOUSING ASSOCIATION COMPANY LIMITED BY GUARANTEE	CONTRACT PAYMENTS CAPITAL	36,195.78

STEPHEN O'ROURKE & SONS CONTRACTORS LIMITED	CONTRACT PAYMENTS - NON CAPITAL	68,942.54
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	62,736.70
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	65,978.97
STUDIO PKA LTD T/A PAUL KEOGH ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	92,524.52
SUBMIT SOFTWARE SOLUTIONS LTD	COMPUTER CONSUMABLE ITEMS	39,360.00
SYSTRA LTD	OTHER CONSULTANCY & PROFESSION	43,606.14
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	23,656.81
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	28,626.97
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	33,153.35
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	73,084.92
TARSTONE ROAD MAINTENANCE LTD	RAISE MANHOLE	25,000.00
THE GALWAY MUSIC RESIDENCY	ARTS GRANT	25,000.00
THOMAS CARROLL	BUILDING WORK GENERAL	50,747.84
TMS ENVIRONMENT LTD	LABORATORY SERVICES	25,089.27
TOTAL ICT SERVICES LIMITED	PC - PORTABLE	23,114.53
TOURLECAN DEVELOPMENTS LIMITED	CONTRACT PAYMENTS CAPITAL	1,279,664.74
TOWER PLANT & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	107,546.70
TOWER PLANT & CIVIL ENGINEERING LTD	MINOR CONSTRUCTION ROAD WORKS	216,417.18
TRACBLAST LTD	ROAD RETEXTURING	21,068.89
TRACBLAST LTD	ROAD RETEXTURING	21,068.89
TRACBLAST LTD	ROAD RETEXTURING	31,738.18
TRACBLAST LTD	ROAD RETEXTURING	31,738.18
TRAFFIC SOLUTIONS LIMITED	REPAIRS TO TRAFFIC LIGHTS	30,000.00
TRAFFIC SOLUTIONS LIMITED	REPAIRS TO TRAFFIC LIGHTS	60,000.00
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	33,510.17
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	33,510.17
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	51,000.00
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	87,154.23
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS CAPITAL	126,573.79
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	20,128.95
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	36,315.75
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL	145,263.00
WARD & BURKE CONSTRUCTION LIMITED	SURVEY	196,893.90
WARD & BURKE CONSTRUCTION LIMITED	SURVEY	1,630,110.61
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	49,577.59
WHITE CEDAR DEVELOPMENTS LTD	CONTRACT PAYMENTS CAPITAL	159,999.82
WHITE CEDAR DEVELOPMENTS LTD	CONTRACT PAYMENTS CAPITAL	1,430,000.12

48,514,539.64

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 Orduithe Ceannaigh a eisiamh dá mbeadh cosc ar a bhfoilsíú