

Comhairle Chontae na Gaillimhe		
Comhairle Chontae na Gaillimhe - Orduithe Ceannaigh níos mó ná €20,000 R4 2022		
SOLÁTHRAÍ	TÁIRGE	EURO
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	22,749.91
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	22,749.91
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	51,871.56
AECOM IRELAND LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	90,999.64
ALPHA INSULATION LTD T/A WESTERN INSULATION	BUILDING WORK GENERAL	47,881.45
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	35,914.81
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	43,036.93
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	60,820.00
APHELION LTD T/A CIVIQ	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	23,616.00
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	29,925.90
ARUP CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	39,870.45
BRIAN MURPHY AGRI LIMITED	CONTRACT PAYMENTS - NON CAPITAL	24,487.63
BRIDGEWATER CONTRACTS LTD	CONTRACT PAYMENTS - NON CAPITAL	28,295.55
BYRNE WALLACE	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	20,525.72
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	21,960.72
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	21,960.72
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	21,960.72
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	26,956.25
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	26,956.25
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C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	26,956.25
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	41,754.28
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	51,937.42
C&N HIGGINS CONSTRUCTION LTD	BUILDING WORK GENERAL	55,876.79
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	139,246.06
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	158,284.17
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	168,812.20
C&N HIGGINS CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	397,312.64
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	27,031.26
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	145,690.87
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	296,564.22
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	343,807.79
CAREY DEVELOPMENT LTD	CONTRACT PAYMENTS CAPITAL	463,902.26
CARRA PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	29,510.00
CARRA PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	121,918.86
CATHAL NESTOR PLANT HIRE	HIRE OF J C B / DRIVER	25,537.50
CAUSEWAY GEOTECH LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	54,088.43
CAUSEWAY GEOTECH LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	107,037.61
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	20,265.44
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	20,265.44
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	20,475.70
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	20,912.39
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	20,912.39
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	21,851.01
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	22,511.43
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	22,826.28
CENTURY RETROFIT LIMITED	BUILDING WORK GENERAL	24,556.87
CLARE CIVIL ENG LTD	CONTRACT PAYMENTS CAPITAL	571,046.84
CLUID HOUSING (CA/NARPS PAYMENTS)	CONTRACT PAYMENTS - HOUSING	73,949.00
COLAS CONTRACTING LIMITED (RMS)	STUDS ROAD (CATS EYES) SUPPLY & LAY	20,899.20
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	32,871.99
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	37,291.14
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	40,207.38
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	43,309.86

SOLÁTHRAÍ	TÁIRGE	EURO
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	50,000.01
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - NON CAPITAL	55,541.91
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	56,193.29
COLAS CONTRACTING LIMITED (RMS)	SURFACE DRESSING DOUBLE	57,707.28
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	64,227.55
COLAS CONTRACTING LIMITED (RMS)	CONTRACT PAYMENTS - ROADS	65,999.12
COLAS CONTRACTING LIMITED (RMS)	ROAD RECYCLING	71,073.62
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	22,417.08
CONNELLY PAINTING & SONS LTD	BUILDING WORK GENERAL	28,530.18
COSIER HOMES LTD	BUILDING WORK GENERAL	41,122.53
CPQ Limited	CONTRACT PAYMENTS CAPITAL	42,443.33
CUNNINGHAM CIVIL & MARINE LTD	CONTRACT PAYMENTS CAPITAL	31,439.27
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	58,546.35
CUNNINGHAM CIVIL & MARINE LTD	BRIDGE REPAIR WORKS	58,546.36
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	72,520.96
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	80,017.50
CUSTY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	112,024.50
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	24,246.89
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	26,970.01
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	29,015.73
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	30,569.76
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	30,956.56
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	32,709.61
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	40,602.95
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	42,142.44
DAMIEN RYAN (CONTRACTS) LIMITED	BUILDING WORK GENERAL	48,629.09
DOMAC PLANT & TOOL HIRE LTD	PUMP : PRESSURE	46,014.30
DOVISTA IRL LTD	BUILDING WORK GENERAL	39,687.84
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	30,653.71
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	53,764.58
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	53,897.53
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - NON CAPITAL	57,937.36
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	74,537.06
ESMONDE KEANE SC	CONSULTANCY FEES CIVIL ENGINEERING WH	28,094.43
FENCE - SCAPE LIMITED	MISC SERVICE	31,211.65
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	25,271.49
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	28,226.68
FINNA CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	34,207.48
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	75,093.65
FOX BUILDING & ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	127,299.89
FRANCIS DANIELS LTD	CONTRACT PAYMENTS - NON CAPITAL	23,835.00
FRANK HIGGINS (ARDRAHAN) LTD	Construction of Walls-Block/Stone/Brick	35,809.25
GAYNOR & SONS GROUNDWORKS LTD	CONTRACT PAYMENTS - ROADS	48,053.49
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	20,828.96
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	24,396.03
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	33,973.05
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	39,318.44
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	69,718.51
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	73,608.16
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	74,238.93
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	115,738.22
HANLY QUARRIES LTD	CONTRACT PAYMENTS - ROADS	312,056.90
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	24,822.45
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	33,125.20
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - NON CAPITAL	44,049.35
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	54,820.50
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	80,000.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	97,610.00
I CARE HOUSING	CONTRACT PAYMENTS - HOUSING	83,597.85
INTEGRITY SECURITY LTD	SECURITY PROPERTY	23,710.71
IRISH DRILLING LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	134,463.24
IRISH TAR & BITUMEN SUPPLIERS	GEOTEXTILE MTERIAL - LANDFILL	42,066.00

SOLÁTHRAÍ	TÁIRGE	EURO
IRISH WATER	WATER CONNECTION	187,688.00
J N CUMMINS AND CO LTD	FENCING PRODUCTS	28,813.68
J N CUMMINS AND CO LTD	FENCING PRODUCTS	46,585.62
J N CUMMINS AND CO LTD	FENCING PRODUCTS	95,014.82
JACOBS ENGINEERING IRELAND LTD	ENGINEERING SERVICES	47,097.65
JADA PROJECTS LIMITED	CONTRACT PAYMENTS CAPITAL	28,110.34
JENNINGS O DONOVAN & PARTNERS LTD	CONSULTANCY FEES ARCHITECTURAL WH	45,356.25
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	21,565.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	22,700.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	22,700.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	22,700.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	45,400.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	70,370.00
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	200,021.05
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	39,360.67
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	39,596.55
JOHN PATRICK MELODY	HIRE OF PIPE - JETTER CLEANER-CCTV	20,115.04
KENNEDY LANDSCAPING	LANDSCAPE MAINTENANCE	36,774.00
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENT - WATER & DRAINAGE	21,223.90
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	21,411.11
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS CAPITAL	39,725.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	24,069.13
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	28,133.82
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	31,311.82
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	33,259.44
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	33,476.83
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	74,020.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	78,238.96
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	136,500.00
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	308,903.93
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - ROADS	310,544.51
LAGAN OPERATIONS & MAINTENANCE LIMITED	REPAIR OF ROAD SIGNAGE	21,654.30
LAGAN OPERATIONS & MAINTENANCE LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	282,896.65
LAGAN OPERATIONS & MAINTENANCE LIMITED	CONSULTANCY FEES CIVIL ENGINEERING WH	283,974.42
LOGICALIS SOLUTIONS LTD	SUPPORT	23,659.20
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	22,700.00
MAIRTIN O FLATHARTA TEO	CONTRACT PAYMENTS - ROADS	29,685.93
MALACHY WALSH & COMPANY LIMITED	CONSULTANCY FEES STRUCTURAL ENGINEERING WH	21,525.62
MALACHY WALSH & COMPANY LIMITED	CONSULTANCY FEES STRUCTURAL ENGINEERING WH	24,381.98
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	42,040.80
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	50,165.56
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	51,025.24
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	53,774.77
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	54,542.92
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	59,034.10
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	70,463.42
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	71,291.86
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	72,608.75
MANNION PASSIVE HOUSE BUILDERS LTD	CONTRACT PAYMENTS CAPITAL	85,236.37
MARTIN HENCHION T/A HENCHION REUTER ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	23,320.33
MARTIN HENCHION T/A HENCHION REUTER ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	34,980.50
MAYO COUNTY COUNCIL	OTHER FIRE AUTHORITIES - TRAINING F	21,000.00
MCALLEN AGRI LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	35,890.83
MCCANN FITZGERALD SOLICITORS	MISC SERVICE	44,051.77
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	104,755.90
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	145,140.00
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	212,258.21
MCGRATH LIMESTONE (CONG) LTD	CRUSHED ROCK CLAUSE 804 (SUPPLY ONL	23,948.68
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	46,335.75
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	188,155.42
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	279,225.03
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	328,929.24

SOLÁTHRAÍ	TÁIRGE	EURO
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	505,449.44
MEDIAVEST LTD	ADVERTISING	29,967.25
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	27,205.95
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONSTRUCTION OF FOOTPATHS	40,000.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONTRACT PAYMENTS - ROADS	68,100.00
MICHAEL O MALLEY TARMACADAM CONTRACTORS LTD	CONCRETE PAVING	90,056.25
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	27,378.92
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	59,876.40
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	62,571.93
MID-WEST FIRE & SECURITY	ELECTRICAL SERVICES	294,362.25
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	20,688.60
MOTT MACDONALD IRELAND LTD	CONSULTANCY FEES ENVIRONMENTAL WH	43,239.58
NATIONAL CO OP FARM RELIEF SERVICES LTD	CONTRACT PAYMENTS - NON CAPITAL	26,439.35
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	21,905.50
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	30,862.91
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	31,452.48
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONCRETE PAVING	20,000.01
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD	CONCRETE PAVING	40,965.10
NORDON LANDSCAPES LTD	ESTATE MANAGEMENT	20,121.78
P & D LYDON PLANT HIRE LTD	CONSTRUCTION OF FOOTPATHS	22,506.06
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	22,700.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	23,154.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	25,021.08
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	28,415.72
P & D LYDON PLANT HIRE LTD	CRASH BARRIER	30,000.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	31,110.35
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	32,790.15
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	39,361.63
P & D LYDON PLANT HIRE LTD	BRIDGE REPAIR WORKS	41,773.68
P & D LYDON PLANT HIRE LTD	HIRE OF HEDGE TRIMMER	42,526.36
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	43,714.53
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - NON CAPITAL	55,615.00
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	56,373.75
P & D LYDON PLANT HIRE LTD	SURVEY	59,264.03
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	65,062.75
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	86,572.13
P & D LYDON PLANT HIRE LTD	CONSTRUCTION OF FOOTPATHS	99,993.50
PAPULA BUILDING CO LTD	MISC SERVICE	27,844.54
PATRICK J TOBIN & CO	CONSULTANCY FEES CIVIL ENGINEERING WH	24,543.42
PATRICK J TOBIN & CO	CONSULTANCY FEES CIVIL ENGINEERING WH	24,543.42
PITNEY BOWES PURCHASE POWER	POSTAGE	25,000.00
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	20,831.70
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	20,831.70
PMS PAVEMENT MANAGEMENT SERVICES	SURVEY	83,433.05
PRIORITY CONSTRUCTION LTD	CONTRACT PAYMENTS CAPITAL	372,847.50
PWS SIGNS LIMITED	SIGNS SUPPLY AND ERECT	39,725.00
RADHARC LANDSCAPING CO	LANDSCAPE MAINTENANCE	21,508.25
ROAD TEAM LIMITED	CONTRACT PAYMENTS - ROADS	24,096.05
ROAD TEAM LIMITED	CONTRACT PAYMENTS - ROADS	24,416.69
ROAD TEAM LIMITED	CONTRACT PAYMENTS - ROADS	31,852.64
ROAD TEAM LIMITED	CONTRACT PAYMENTS - ROADS	44,219.60
ROAD TEAM LIMITED	CONTRACT PAYMENTS - ROADS	63,233.12
ROAD TEAM LIMITED	CONTRACT PAYMENTS - ROADS	115,892.58
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	163,952.44
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	674,983.77
RPS CONSULTING ENGINEERS	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	31,395.75
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	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	36,074.67
RPS CONSULTING ENGINEERS	CONSULTANCY FEES CIVIL ENGINEERING WH	127,295.48
RYAN HANLEY LTD	CONSULTANCY FEES ENVIRONMENTAL WH	24,108.09

SOLÁTHRAÍ	TÁIRGE	EURO
SHIELDS & KAVANAGH SOLICITORS	HOUSE PURCHASE	312,125.00
STANKARD STONEBUILDERS LTD	CONTRACT PAYMENTS - NON CAPITAL	33,198.75
STEPHEN DUANE	CONTRACT PAYMENTS - NON CAPITAL	40,789.06
SYSTRA LTD	OTHER CONSULTANCY & PROFESSIONAL FEES & WH	46,441.82
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	28,000.45
THOMAS CARROLL	BUILDING WORK GENERAL	32,045.59
TMS ENVIRONMENT LTD	LABORATORY SERVICES	23,215.12
VANGUARD FIRE & RESCUE	CRASH RESCUE EQUIPMENT - NEW	22,037.05
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,600.00
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	24,993.60
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	36,074.67
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	36,323.44
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	50,450.91
VINCENT HANNON ARCHITECTS	CONSULTANCY FEES ARCHITECTURAL WH	132,883.05
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	29,118.57
WARD BROS PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	57,225.41
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	37,996.69
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	49,487.96
WEST COAST ELECTRICAL LIMITED	ELECTRICAL SERVICES	51,204.63
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	377,047.00
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	560,898.11
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	822,709.56
WILLS BROS LTD	CONTRACT PAYMENTS CAPITAL	1,713,736.50
		21,900,082.11
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 Ina theannta sin, má théann méid an úis pionóis a ríomhtar, os cionn €125, beidh sé faoi réir DIRT ansin.		
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		