

Comhairle Chontae na Gaillimhe – Orduithe Ceannaigh níos mó ná €20,000

Ráithe 4-2017

SOLÁTHRAÍ	TÁIRGE	EURO
ALPHA RADON TEORANTA	ALARM MONITORING SERVICE	€31,443.97
ANTHONY CUNNANE	CONTRACT PAYMENTS - NON CAPITAL	€45,683.75
APEX SURVEYS LTD	SURVEY	€22,976.40
APEX SURVEYS LTD	SURVEY	€30,048.90
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULATANCY	€30,159.60
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULATANCY	€50,862.96
ARUP CONSULTING ENGINEERS	ENGINEERING CONSULATANCY	€276,750.00
BARNA WASTE	OP & MAINTAIN CIVIC AMENITY SITE	€31,087.65
CAAS LTD	CONSULTANCY FEES PLANNING W/TAX	€25,946.85
CAHERDUN LTD	BUILDING WORK GENERAL	€28,312.60
CARROLL DESIGN & SURVEYING LTD	CONTRACT PAYMENTS - ROADS	€31,593.86
CARROLL TEXTURE BLAST LTD	ROAD RETEXTURING	€23,664.75
CH2M BARRY LTD	ENGINEERING CONSULATANCY	€20,810.38
CH2M BARRY LTD	ENGINEERING CONSULATANCY	€29,031.32
CH2M BARRY LTD	ENGINEERING CONSULATANCY	€33,104.91
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	€29,137.59
CLAREGALWAY & DISTRICT DAY CARE	CONTRACT PAYMENTS CAPITAL	€58,334.35
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€30,131.92
CLUID HOUSING ASSOCIATION(CAS)	CONTRACT PAYMENTS CAPITAL	€75,992.17
CLUID HOUSING ASSOCIATION(P & A PAYMENTS)	CONTRACT PAYMENTS - HOUSING	€21,011.66
CLUID HOUSING ASSOCIATION(P & A PAYMENTS)	CONTRACT PAYMENTS - HOUSING	€444,000.00
COLD CHON LTD	BITUMEN EMULSION 70% CATIONIC S/LAY	€20,565.81
COLD CHON LTD	BITUMEN EMULSION 70% CATIONIC	€37,949.15
COLD CHON LTD	BITUMEN EMULSION 70% CATIONIC	€41,791.62
COMPLETE HIGHWAY CARE LTD T/A C.H.M. GROUP	CRASH BARRIER	€33,425.75
CONNALLY PAINTING & SONS LTD	HOUSE PURCHASE	€22,295.26
CROOM CONCRETE LTD	BOX CULVERTS	€35,198.66
CROSSMORE TRANSPORT LTD	BUILDING WORK GENERAL	€82,645.48
CROSSMORE TRANSPORT LTD	CONTRACT PAYMENTS - ROADS	€89,680.55
DATAPAC LTD	COMPUTER SOFTWARE	€25,898.63
DR CIARAN MCLOUGHLIN	CORONERS FEES WH	€27,312.53
EFA (TRADING) LIMITED	EQUIPMENT REPLACE, FIRE FIGHTING	€28,163.96
EIRCOM (CORP BUSINESS CENTRE)	LEASED LINE RENTAL	€30,377.31
EIRCOM LIMITED	SMALL EIRCOM SERVICES	€33,251.49
EIRCOM LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€79,450.00
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€30,888.15
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€40,855.64
ELECTRIC SKYLINE LTD	CONTRACT PAYMENTS - NON CAPITAL	€47,233.81
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€47,804.36
ELECTRIC SKYLINE LTD	MAINTENANCE OF PUBLIC LIGHTING	€57,203.87
ELMORE GROUP LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€31,730.83
ENVA IRELAND LTD	LEACHATE TREATMENT	€143,747.39
ESB NETWORKS LTD	CONTRACT PAYMENTS - NON CAPITAL	€32,362.89
ESB NETWORKS LTD	ESB CONNECTION FEE	€39,498.00
FINNA CONSTRUCTION LTD	HOUSE PURCHASE	€29,293.21
FINNA CONSTRUCTION LTD	BUILDING WORK GENERAL	€32,615.96

FIRE TRUCK SERVICES	ENGINEERING CONSULATANCY	€99,428.28
FRED KILMARTIN LTD	EQUIPMENT REPLACE, FIRE FIGHTING	€28,900.01
FVG CONSTRUCTION & MAINTENANCE LIMITED	CONTRACT PAYMENTS - HOUSING	€31,241.56
FVG CONSTRUCTION & MAINTENANCE LIMITED	CONTRACT PAYMENTS CAPITAL	€34,781.05
GEOMEMBRANE TESTING SERVICES LTD	ENVIRONMENTAL CONSULTANCY	€24,691.41
GEOMEMBRANE TESTING SERVICES LTD	ENVIRONMENTAL CONSULTANCY	€25,468.63
GIBBONS BUILDING & CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€366,845.96
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€43,195.05
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS - ROADS	€75,004.60
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€681,150.12
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€727,359.95
GIBSON BROS (IRELAND) LTD	CONTRACT PAYMENTS CAPITAL	€1,211,047.78
GREENTOWN ENVIRONMENTAL LTD	ENVIRONMENTAL CONSULTANCY	€27,590.31
GREENTOWN ENVIRONMENTAL LTD	WEED KILLING	€30,519.87
GVA DONAL O BUACHALLA	LAND AND PROPERTY EVALUATION	€24,827.55
GVA DONAL O BUACHALLA	LAND AND PROPERTY EVALUATION	€29,968.95
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€20,671.87
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€20,997.50
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€24,970.00
HARRINGTON CONCRETE AND QUARRIES	MINOR CONSTRUCTION ROAD WORKS	€34,050.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€35,641.27
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€35,671.23
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€46,649.29
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€49,575.89
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€50,017.74
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€56,750.00
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€73,279.71
HARRINGTON CONCRETE AND QUARRIES	ROAD RETEXTURING	€74,467.35
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€77,621.89
HARRINGTON CONCRETE AND QUARRIES	REFUSE COLLECTION / RUBBISH REMOVAL	€84,709.34
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€87,962.49
HARRINGTON CONCRETE AND QUARRIES	REFUSE COLLECTION / RUBBISH REMOVAL	€91,112.13
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€91,822.52
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€108,842.81
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€112,598.24
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€139,705.28
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€149,667.40
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS - ROADS	€151,594.91
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€370,019.62
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€540,863.35
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€550,900.57
HARRINGTON CONCRETE AND QUARRIES	CONTRACT PAYMENTS CAPITAL	€590,330.41
HBB GEO SALES LTD	CAPPING MATERIAL LANDFILL - S and L	€24,476.00
HOWLEY HAYES ARCHITECTS	ARCHITECTURAL SERVICES	€31,421.92
HOWLEY HAYES ARCHITECTS	ARCHITECTURAL SERVICES	€42,415.01
HOWLEY HAYES ARCHITECTS	CONTRACT PAYMENTS - ROADS	€93,731.14
IRISH PUBLIC BODIES MUTUAL INS LTD	INSURANCE-PREMIUMS	€34,323.69
ISUZU IRELAND	CRASH RESCUE EQUIPMENT - NEW	€40,801.26
JACOBS ENGINEERING IRELAND LTD	ROAD RETEXTURING	€97,676.51
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS - NON CAPITAL	€23,912.48

JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€27,739.40
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€33,455.53
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€39,891.96
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€45,002.75
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€56,779.96
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€69,196.14
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€170,896.50
JOHN MADDEN & SONS LTD	MINOR CONSTRUCTION ROAD WORKS	€258,894.57
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€284,200.60
JOHN MADDEN & SONS LTD	CONTRACT PAYMENTS CAPITAL	€321,084.12
JOHN MORAN PLANT HIRE LTD	CONTRACT PAYMENTS - ROADS	€25,288.94
KENNY CIVILS & PLANT LIMITED	ENGINEERING SERVICES	€20,412.98
KENNY CIVILS & PLANT LIMITED	CONTRACT PAYMENTS - ROADS	€24,386.61
KENNY CIVILS & PLANT LIMITED	ENGINEERING SERVICES	€34,387.10
KENNY CIVILS & PLANT LIMITED	ARCHITECTURAL SERVICES	€94,265.77
KOREC	OFFICE EQUIPMENT	€28,560.60
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	€26,095.60
LAGAN ASPHALT LTD	CONTRACT PAYMENTS - NON CAPITAL	€58,957.80
LAGAN ASPHALT LTD	CONTRACT PAYMENTS CAPITAL	€626,294.45
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	€45,927.28
MCCANN FITZGERALD SOLICITORS	LEGAL FEES AND EXPENSES WH	€109,247.74
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL812 28MM DBM RDBASE	€20,000.01
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€20,543.50
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€23,040.50
MCGRATH LIMESTONE (CONG) LTD	SURFACE DRESSING SINGLE	€23,381.00
MCGRATH LIMESTONE (CONG) LTD	ENGINEERING SERVICES	€29,999.98
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€35,809.25
MCGRATH LIMESTONE (CONG) LTD	BITMAC CL902 20MM DBM BASECSE	€45,400.00
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - NON CAPITAL	€48,453.15
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS - ROADS	€145,534.69
MCGRATH LIMESTONE (CONG) LTD	CONTRACT PAYMENTS CAPITAL	€205,123.48
MID WEST LIME LIMITED	BUILDING WORK GENERAL	€21,565.00
MID WEST LIME LIMITED	BUILDING WORK GENERAL	€21,565.00
MULROY ENVIRONMENTAL	ENVIRONMENTAL CONSULTANCY	€20,122.27
MULROY ENVIRONMENTAL	ENVIRONMENTAL CONSULTANCY	€34,613.06
NEWELL MAINTENANCE LIMITED	BUILDING WORK GENERAL	€26,753.08
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€25,672.00
NUARK VENTURES LIMITED	HOUSE PURCHASE	€26,594.24
NUARK VENTURES LIMITED	HOUSE PURCHASE	€41,653.71
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€44,003.67
NUARK VENTURES LIMITED	BUILDING WORK GENERAL	€62,376.76
NUARK VENTURES LIMITED	UNDERGROUND CABLING	€81,966.99
NUARK VENTURES LIMITED	CONTRACT PAYMENTS - ROADS	€111,718.00
P & D LYDON PLANT HIRE LTD	HIRE OF HEDGE TRIMMER	€27,864.26
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€127,814.76
P & D LYDON PLANT HIRE LTD	CONTRACT PAYMENTS CAPITAL	€479,036.68
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	€20,712.50
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - ROADS	€28,145.16
PADRAIG FOLAN CIVIL ENGINEERING LTD	CONTRACT PAYMENTS - NON CAPITAL	€30,418.00
PAVEMENT MANAGEMENT SERVICES	SKID RESISTANCE TESTING & SURVEY	€64,994.06

PETER MC LOUGHLIN	CONTRACT PAYMENTS CAPITAL	€33,960.79
PETER MC LOUGHLIN	CONTRACT PAYMENTS - HOUSING	€43,047.29
PITNEY BOWES PURCHASE POWER	POSTAGE	€20,000.00
PITNEY BOWES PURCHASE POWER	POSTAGE	€25,000.00
PRIORITY GEOTECHNICAL LTD	GEOTECHNICAL SERVICES	€69,928.79
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€20,209.53
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€22,740.69
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€22,848.75
ROAD MAINTENANCE SERVICES LIMITED	MINOR CONSTRUCTION ROAD WORKS	€24,347.01
ROAD MAINTENANCE SERVICES LIMITED	SIGN WARNING 101 - 135	€27,218.70
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€28,416.88
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€28,456.33
ROAD MAINTENANCE SERVICES LIMITED	HEDGE TRIMMING	€28,796.08
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€30,072.71
ROAD MAINTENANCE SERVICES LIMITED	MINOR CONSTRUCTION ROAD WORKS	€30,634.91
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€35,753.64
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€37,672.35
ROAD MAINTENANCE SERVICES LIMITED	SURFACE DRESSING SINGLE	€49,896.75
ROAD MAINTENANCE SERVICES LIMITED	HIRE OF HEDGE TRIMMER	€60,211.75
ROAD MAINTENANCE SERVICES LIMITED	CONTRACT PAYMENTS - ROADS	€85,924.89
ROADSTONE LIMITED	BITMAC CL902 20MM DBM BASECSE	€20,840.09
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€23,329.31
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€42,965.56
ROADSTONE LIMITED	CONTRACT PAYMENTS - NON CAPITAL	€49,852.11
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	€78,716.29
ROADSTONE LIMITED	CONTRACT PAYMENTS CAPITAL	€407,526.81
ROFTEK LTD T/A FLEXMORT	MORTUARY BAGS	€33,998.00
ROUGHAN & ODOVONAN CONSULTING ENGINEERS	ENGINEERING CONSULATANCY	€35,323.14
RPS IRELAND LIMITED	ENGINEERING CONSULATANCY	€20,799.30
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL	€20,951.82
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL	€24,600.00
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL	€52,920.75
RPS CONSULTING ENGINEERS	CONSULTANCY FEES ENVIRONMENTAL	€58,888.71
SES SMART ENERGY SYSTEMS LTD	CONTRACT PAYMENTS - ROADS	€48,629.08
STANKARD STONEBUILDERS LTD	MINOR CONSTRUCTION ROAD WORKS	€27,240.00
STEPHEN BYRNE	HIRE OF COMPACTOR	€23,478.16
SUNDRY SUPPLIER	CONTRACT PAYMENTS CAPITAL	€175,500.00
T MULLEN CONSTRUCTION LTD	MAINTENANCE OF PUBLIC LIGHTING	€25,991.50
T MULLEN CONSTRUCTION LTD	CONTRACT PAYMENTS - NON CAPITAL	€37,909.00
TARSTONE ROAD MAINTENANCE LTD	RAISE GULLY	€27,240.00
THE PAUL HOGARTH COMPANY LTD	CONSULTANCY & PROFESSIONAL FEES	€21,324.51
TRACBLAST LTD	EQUIPMENT REPLACE, FIRE FIGHTING	€74,205.91
TRACBLAST LTD	CONTRACT PAYMENTS CAPITAL	€95,475.16
TRIUR CONSTRUCTION LTD	CONTRACT PAYMENTS - ROADS	€49,295.48
TUATH HOUSING ASSOCIATION	CONTRACT PAYMENTS - HOUSING	€21,333.40
TUATH HOUSING ASSOCIATION LTD	CONTRACT PAYMENTS - HOUSING	€40,669.96
TUATH HOUSING ASSOCIATION LTD	CONTRACT PAYMENTS - HOUSING	€55,234.94
WALSH WASTE	LEACHATE HAULAGE	€115,479.72
		€16,743,295.51

Tabhair faoi deara:

Bíonn CBL curtha san áireamh le híocaíochtaí i leith orduithe ceannaigh, más cuí
Bíonn íocaíochtaí chuig soláthróirí luaite gan Cáin Shiarchoinneálach san áireamh,
nuair is infheidhme.

D'fhéadfaí ús pionósach a chur san áireamh ag am íocaíochta maidir le
híocaíochtaí deireanacha breis is 30 lá

Ina theannta sin, má théann an suim d'ús pionósach thar €125, beidh sé faoi réir DIRT.

Tá íocaíochtaí le haghaidh earraí nó seirbhísí curtha san áireamh sa tuairisc seo ach níl
deontais i gcabhair, aisíocaíochtaí srl san áireamh.

D'fhéadfadh orduithe ceannaigh áirithe a bheith eisiata dá mbeadh a bhfoilsíú coiscthe

