

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

Ráithe 3-2018

| SOLÁTHRAÍ | TÁIRGE | EURO |
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| MCGRATH LIMESTONE (CONG) LTD | BITMAC CL902 20MM DBM BASECSE | €74,828.28 |
| MCGRATH LIMESTONE (CONG) LTD | BITMAC CL902 20MM DBM BASECSE | €26,892.69 |
| MCGRATH LIMESTONE (CONG) LTD | BITMAC CL902 20MM DBM BASECSE | €45,524.85 |
| MCGRATH LIMESTONE (CONG) LTD | BITMAC CL902 20MM DBM BASECSE | €76,639.74 |
| MCGRATH LIMESTONE (CONG) LTD | BITMAC CL902 20MM DBM BASECSE | €27,090.18 |
| MCGRATH LIMESTONE (CONG) LTD | BITMAC CL902 20MM DBM BASECSE | €20,761.42 |
| MCGRATH LIMESTONE (CONG) LTD | BITMAC CL902 20MM DBM BASECSE | €73,166.64 |
| MCGRATH LIMESTONE (CONG) LTD | BITMAC CL902 20MM DBM BASECSE | €25,106.20 |
| MCGRATH LIMESTONE (CONG) LTD | BITMAC CL902 20MM DBM BASECSE | €51,556.24 |
| COLD CHON LTD | BITUMEN EMULSION 70% CATIONIC | €22,610.16 |
| COLD CHON LTD | BITUMEN EMULSION 80% CATIONIC S/L | €25,027.21 |
| WARD & BURKE CONSTRUCTION LIMITED | BRIDGE REPAIR WORKS | €158,532.26 |
| CARRA PLANT HIRE LTD | BUILDING WORK GENERAL | €201,961.90 |
| FINNA CONSTRUCTION LTD | BUILDING WORK GENERAL | €27,662.51 |
| FINNA CONSTRUCTION LTD | BUILDING WORK GENERAL | €39,163.18 |
| FINNA CONSTRUCTION LTD | BUILDING WORK GENERAL | €37,353.82 |
| NUARK VENTURES LIMITED | BUILDING WORK GENERAL | €37,262.39 |
| NUARK VENTURES LIMITED | BUILDING WORK GENERAL | €61,267.48 |
| NUARK VENTURES LIMITED | BUILDING WORK GENERAL | €39,884.46 |
| PATRICK MCDONAGH BUILDING & CIVIL ENGINEERING LTD | BUILDING WORK GENERAL | €28,647.40 |
| STANKARD STONEBUILDERS LTD | BUILDING WORK GENERAL | €30,351.04 |
| HBB GEO SALES LTD | CAPPING MATERIAL LANDFIL | €43,781.25 |
| MCGRATH LIMESTONE (CONG) LTD | CHIPPINGS CRUSHED ROCK 6MM | €27,422.18 |
| SIMON J KELLY & PARTNERS ARCHITECTS | CONSULTANCY FEES ARCHITECTURAL | €22,133.24 |
| VINCENT HANNON ARCHITECTS | CONSULTANCY FEES ARCHITECTURAL | €24,215.63 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING | €220,858.80 |
| ARUP CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING | €133,086.00 |
| FEHILY TIMONEY & COMPANY | CONSULTANCY FEES CIVIL ENGINEERING | €20,172.00 |
| FEHILY TIMONEY & COMPANY | CONSULTANCY FEES CIVIL ENGINEERING | €23,616.00 |
| JACOBS ENGINEERING IRELAND LTD | CONSULTANCY FEES CIVIL ENGINEERING | €100,301.51 |
| JB BARRY TRANSPORTATION LIMITED | CONSULTANCY FEES CIVIL ENGINEERING | €22,805.18 |
| KILGALLEN & PARTNERS | CONSULTANCY FEES CIVIL ENGINEERING | €24,553.11 |
| RPS CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING | €24,287.58 |
| RPS CONSULTING ENGINEERS | CONSULTANCY FEES CIVIL ENGINEERING | €48,954.00 |
| RYAN HANLEY LTD | CONSULTANCY FEES CIVIL ENGINEERING | €29,777.56 |
| HANK FOGARTY | CONSULTANCY FEES ENVIRONMENTAL | €25,336.10 |
| RYAN HANLEY LTD | CONSULTANCY FEES ENVIRONMENTAL | €64,797.02 |
| JOSEPH COSTELLO | CONSULTANCY FEES PLANNING | €42,544.49 |
| O'CONNOR SUTTON CRONIN (GALWAY) | CONSULTANCY FEES ENGINEERING | €23,025.60 |
| TUATH HOUSING ASSOCIATION LTD | CONTRACT PAYMENTS - HOUSING | €595,340.99 |
| CALLINGTON LTD | CONTRACT PAYMENTS - NON CAPITAL | €101,921.87 |
| ELECTRIC SKYLINE LTD | CONTRACT PAYMENTS - NON CAPITAL | €40,284.16 |
| JOHN MADDEN & SONS LTD | CONTRACT PAYMENTS - NON CAPITAL | €92,732.34 |
| JOHN MADDEN & SONS LTD | CONTRACT PAYMENTS - NON CAPITAL | €67,973.73 |
| JOHN MADDEN & SONS LTD | CONTRACT PAYMENTS - NON CAPITAL | €63,550.07 |
| JOHN MADDEN & SONS LTD | CONTRACT PAYMENTS - NON CAPITAL | €38,868.08 |

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| JOHN MADDEN & SONS LTD | CONTRACT PAYMENTS - NON CAPITAL | €186,339.48 |
| JOHN MADDEN & SONS LTD | CONTRACT PAYMENTS - NON CAPITAL | €48,342.49 |
| JOHN MADDEN & SONS LTD | CONTRACT PAYMENTS - NON CAPITAL | €161,167.16 |
| KENNY CIVILS & PLANT LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €68,304.30 |
| KENNY CIVILS & PLANT LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €31,926.42 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | €102,245.22 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | €77,812.85 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | €33,907.88 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | €52,662.82 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - NON CAPITAL | €23,740.31 |
| MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS - NON CAPITAL | €38,078.46 |
| MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS - NON CAPITAL | €135,671.68 |
| MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS - NON CAPITAL | €45,169.23 |
| MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS - NON CAPITAL | €69,503.11 |
| MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS - NON CAPITAL | €117,263.66 |
| ROAD MAINTENANCE SERVICES LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €377,076.17 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €24,686.90 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €60,333.92 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €60,619.93 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €61,937.63 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €58,639.04 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €37,813.17 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €48,035.17 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €32,525.01 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €23,867.96 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €22,531.10 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €67,820.17 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €72,917.08 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €121,137.56 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €127,165.30 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €138,463.62 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €33,252.89 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €30,997.03 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €27,871.43 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €233,298.85 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €200,403.50 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €37,238.14 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS - NON CAPITAL | €48,805.00 |
| S I A C CONSTRUCTION LTD | CONTRACT PAYMENTS - NON CAPITAL | €239,037.15 |
| S I A C CONSTRUCTION LTD | CONTRACT PAYMENTS - NON CAPITAL | €86,563.83 |
| S I A C CONSTRUCTION LTD | CONTRACT PAYMENTS - NON CAPITAL | €158,177.87 |
| FINNA CONSTRUCTION LTD | CONTRACT PAYMENTS - ROADS | €28,461.10 |
| GIBBONS BUILDING & CIVIL ENGINEERING LTD | CONTRACT PAYMENTS - ROADS | €20,561.66 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €71,090.73 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €83,741.72 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €64,406.26 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €72,547.84 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €45,511.23 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €50,296.39 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €82,086.43 |

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| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €55,384.08 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €27,708.98 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €55,989.89 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS - ROADS | €30,423.39 |
| JOHN NASH SOLICITORS | CONTRACT PAYMENTS - ROADS | €20,350.00 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - ROADS | €129,230.52 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - ROADS | €150,151.18 |
| LAGAN ASPHALT LTD | CONTRACT PAYMENTS - ROADS | €41,744.22 |
| MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS - ROADS | €94,500.00 |
| MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS - ROADS | €157,500.00 |
| MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS - ROADS | €112,233.34 |
| MICHAEL O'MALLEY CNTRCTRS LTD | CONTRACT PAYMENTS - ROADS | €33,884.29 |
| ROAD MAINTENANCE SERVICES LIMITED | CONTRACT PAYMENTS - ROADS | €22,286.41 |
| ROAD MAINTENANCE SERVICES LIMITED | CONTRACT PAYMENTS - ROADS | €30,220.62 |
| ROAD MAINTENANCE SERVICES LIMITED | CONTRACT PAYMENTS - ROADS | €35,093.13 |
| ROAD MAINTENANCE SERVICES LIMITED | CONTRACT PAYMENTS - ROADS | €31,079.25 |
| ROAD MAINTENANCE SERVICES LIMITED | CONTRACT PAYMENTS - ROADS | €31,435.53 |
| CAREY DEVELOPMENT LTD | CONTRACT PAYMENTS CAPITAL | €213,493.50 |
| CAREY DEVELOPMENT LTD | CONTRACT PAYMENTS CAPITAL | €249,075.75 |
| CLAREGALWAY & DISTRICT DAY CARE | CONTRACT PAYMENTS CAPITAL | €122,849.03 |
| CLAREGALWAY & DISTRICT DAY CARE | CONTRACT PAYMENTS CAPITAL | €23,382.51 |
| CLAREGALWAY & DISTRICT DAY CARE | CONTRACT PAYMENTS CAPITAL | €122,260.30 |
| FINNA CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | €26,984.23 |
| FVG CONSTRUCTION & MAINTENANCE LIMITED | CONTRACT PAYMENTS CAPITAL | €30,503.01 |
| GIBSON BROS (IRELAND) LTD | CONTRACT PAYMENTS CAPITAL | €375,224.27 |
| GIBSON BROS (IRELAND) LTD | CONTRACT PAYMENTS CAPITAL | €794,621.39 |
| GIBSON BROS (IRELAND) LTD | CONTRACT PAYMENTS CAPITAL | €477,403.30 |
| GLENMAN CORPORATION LIMITED | CONTRACT PAYMENTS CAPITAL | €243,317.77 |
| GLENMAN CORPORATION LIMITED | CONTRACT PAYMENTS CAPITAL | €385,716.54 |
| GLENMAN CORPORATION LIMITED | CONTRACT PAYMENTS CAPITAL | €443,931.66 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS CAPITAL | €312,602.19 |
| HARRINGTON CONCRETE AND QUARRIES | CONTRACT PAYMENTS CAPITAL | €198,644.14 |
| JOHN MADDEN & SONS LTD | CONTRACT PAYMENTS CAPITAL | €371,095.49 |
| KENNY CIVILS & PLANT LIMITED | CONTRACT PAYMENTS CAPITAL | €25,176.29 |
| MCGRATH LIMESTONE (CONG) LTD | CONTRACT PAYMENTS CAPITAL | €1,658,882.45 |
| MICHAEL BRACKEN & SONS LTD | CONTRACT PAYMENTS CAPITAL | €45,763.20 |
| MICHAEL BRACKEN & SONS LTD | CONTRACT PAYMENTS CAPITAL | €22,336.80 |
| MICHAEL BRACKEN & SONS LTD | CONTRACT PAYMENTS CAPITAL | €84,661.92 |
| P & D LYDON PLANT HIRE LTD | CONTRACT PAYMENTS CAPITAL | €42,063.10 |
| PETER MC LOUGHLIN | CONTRACT PAYMENTS CAPITAL | €29,448.82 |
| PETER MCLOUGHLIN CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | €20,634.30 |
| PETER MCLOUGHLIN CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | €35,752.50 |
| PETER MCLOUGHLIN CONSTRUCTION LTD | CONTRACT PAYMENTS CAPITAL | €22,268.70 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS CAPITAL | €35,043.13 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS CAPITAL | €724,982.82 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS CAPITAL | €223,122.33 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS CAPITAL | €247,044.36 |
| ROADSTONE LIMITED | CONTRACT PAYMENTS CAPITAL | €308,811.54 |
| VINCENT HANNON ARCHITECTS | CONTRACT PAYMENTS CAPITAL | €20,473.35 |
| DR CIARAN MCLOUGHLIN | CORONERS FEES | €21,497.47 |

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| PRIORITY GEOTECHNICAL LTD | GEOTECHNICAL SERVICES | €23,082.27 |
| STEPHEN BYRNE | HIRE OF COMPACTOR | €23,478.16 |
| P & D LYDON PLANT HIRE LTD | HIRE OF HEDGE TRIMMER | €41,430.34 |
| FINNA CONSTRUCTION LTD | HOUSE PURCHASE | €23,677.94 |
| NUARK VENTURES LIMITED | HOUSE PURCHASE | €73,292.53 |
| SUNDRY SUPPLIER | HOUSE PURCHASE | €118,800.00 |
| SUNDRY SUPPLIER | HOUSE PURCHASE | €142,500.00 |
| SUNDRY SUPPLIER | HOUSE PURCHASE | €1,282,500.00 |
| SUNDRY SUPPLIER | HOUSE PURCHASE | €1,069,200.00 |
| SUNDRY SUPPLIER | HOUSE PURCHASE | €97,200.00 |
| WILLIAM GLOSTER | INSTALLATION OF WATER PUMPS | €26,780.33 |
| TMS ENVIRONMENT LTD | LABORATORY SERVICES | €20,682.01 |
| WALSH WASTE | LEACHATE HAULAGE | €21,387.15 |
| WALSH WASTE | LEACHATE HAULAGE | €20,380.49 |
| ENVA IRELAND LTD | LEACHATE TREATMENT | €51,306.11 |
| MCCANN FITZGERALD SOLICITORS | LEGAL FEES AND EXPENSES | €57,935.46 |
| MCCANN FITZGERALD SOLICITORS | LEGAL FEES AND EXPENSES | €95,681.88 |
| ANTHONY CUNNANE | MINOR CONSTRUCTION ROAD WORKS | €24,968.87 |
| BARNA WASTE | OP & MAINTAIN CIVIC AMENITY SITE | €31,087.65 |
| BARNA WASTE | OP & MAINTAIN CIVIC AMENITY SITE | €31,087.65 |
| BARNA WASTE | OP & MAINTAIN CIVIC AMENITY SITE | €31,087.65 |
| PITNEY BOWES PURCHASE POWER | POSTAGE | €20,000.00 |
| PITNEY BOWES PURCHASE POWER | POSTAGE | €20,000.00 |
| PITNEY BOWES PURCHASE POWER | POSTAGE | €20,000.00 |
| BARNA WASTE | REFUSE COLLECTION / RUBBISH REMOVAL | €46,236.50 |
| NEWELL MAINTENANCE LIMITED | REPAIR SERVICE TO CHIMNEY | €25,860.99 |
| ROAD MAINTENANCE SERVICES LIMITED | ROAD LINING | €27,937.18 |
| ROAD MAINTENANCE SERVICES LIMITED | ROAD RECYCLING | €22,701.91 |
| ROAD MAINTENANCE SERVICES LIMITED | ROAD RECYCLING | €20,887.25 |
| ROAD MAINTENANCE SERVICES LIMITED | ROAD RECYCLING | €42,155.08 |
| ROAD MAINTENANCE SERVICES LIMITED | ROAD RECYCLING | €40,004.21 |
| ROAD MAINTENANCE SERVICES LIMITED | ROAD RECYCLING | €32,032.42 |
| ROAD MAINTENANCE SERVICES LIMITED | ROAD RECYCLING | €27,942.16 |
| MCGRATH LIMESTONE (CONG) LTD | ROCK AMOUR | €20,700.75 |
| WARD & BURKE CONSTRUCTION LIMITED | SERVICE CHARGE BULK GAS TANK | €115,052.00 |
| LOCAL GOVERNMENT MANAGEMENT AGENCY | SOFTWARE LICENCES ANNUAL | €104,428.65 |
| COLD CHON LTD | SURFIX 80 | €33,246.75 |
| ARUP CONSULTING ENGINEERS | TRANSLATION / INTERPETATION | €36,436.00 |
| ESB NETWORKS LTD | UNDERGROUND CABLING | €222,876.55 |
| IRISH WATER | WATER CONNECTION | €20,000.00 |
| | | €20,560,111.85 |

Tabhair faoi deara:

Bíonn CBL curtha san áireamh le híocaíochtaí i leith orduithe ceannaigh, más cuí .

Bíonn íocaíochtaí chuig soláthróirí luaithe 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.