

Donegal County Council

Purchase orders greater than €20,000

Period	2018	Quarter 1			
	Order No.	Supplier	Supplier name	Product	Value €
	240615260	538950	LGMA	LGCSB-OTHER CHARGES/EXPENSES	21,995.67
	240615347	522946	Redacted - Personal Information	PURCHASE OF DWELLING ASSET	82,000.00
	240615349	392622	Niall Mc Ivor T/A Secure Storage	RENT - BUILDING	24,031.56
	240615371	520289	Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	22,624.11
	240615378	522657	Redacted - Personal Information	PURCHASE OF DWELLING ASSET	120,000.00
	240615409	520289	Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	66,092.22
	240615455	538950	LGMA	LGCSB-OTHER CHARGES/EXPENSES	42,867.00
	240615596	519546	Moneydarragh Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	31,500.00
	240615717	517213	BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	22,997.33
	240615750	355325	JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	25,799.42
				TRADE SER. - REPAIRS TO LA HOUSING	10,890.68
	240615770	714642	I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	38,485.00
	240615952	538950	LGMA	LGCSB-OTHER CHARGES/EXPENSES	90,811.00
	240615983	16766	WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	53,560.10
	240616039	372398	ROARTY DEVELOPMENTS LTD.	TRADE SER. - REPAIRS TO LA HOUSING	221,968.00
	240616233	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	77,464.15
	240616235	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	76,734.00
	240616274	16766	WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	84,507.99
	240616275	16766	WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	99,000.00
	240616276	16766	WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	48,015.72
	240616277	16766	WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	76,425.00
	240616278	16766	WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	239,773.10
	240616279	412467	NORTH WEST SIMON COMMUNITY	AGENCY SERVICES-NON LOCAL AUTHORITY	26,417.00
	240616313	522967	Redacted - Personal Information	PURCHASE OF DWELLING ASSET	130,000.00
	240616324	208840	Redacted - Security	CASH DELIVERY-SECURITY CHARGES	48,453.24
	240616343	515476	VERDE REMEDIATION SERVICES LTD	TRADE SER. - REPAIRS TO LA HOUSING	45,145.63
	240616347	408760	CRANA CRANES & CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	10,500.00
				TRADE SER. - REPAIRS TO LA HOUSING	14,400.00
	240616349	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	182,689.50
	240616352	522976	Redacted - Personal Information	COMPULSORY PURCHASE ORDER	20,000.00
	240616398	232562	HEALTH SERVICE EXECUTIVE	AGENCY SERVICES-HEALTH BOARD	20,000.00
	240616419	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	251,814.15
	240616434	247289	EPA	EPA LICENSING/MONITORING FEES	43,392.00
	240616492	521975	Active Maintenance Solutions Ltd (AMS LTD)	CONTRACT PAYMENTS-HOUSING(CAPITAL)	47,679.45
	240616493	519517	Russell Construction & PVC Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	62,023.01
	240616549	520526	Redacted - Personal Information	COMPULSORY PURCHASE ORDER	76,128.00
	240616789	517965	SOURCE CIVIL LTD	CONTRACT PAYMENTS-WATER/SEWER(CAP)	57,574.50
	240616852	225795	MILLIGAN BROS LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	48,042.66
					2,661,801.19