

Donegal County Council

Purchase orders greater than €20,000

Period 2019 Quarter 1

PO No.	SupplierID	Supplier Name	Product	Amount
240642623	232562	HEALTH SERVICE EXECUTIVE	AGENCY SERVICES-HEALTH BOARD	20,000.00
240642748	208840	G4S CASH SOLUTIONS IRELAND LTD	CASH DELIVERY-SECURICOR CHARGES	48,453.24
240642752	524072	Redacted -personal information	PURCHASE OF DWELLING ASSET	127,500.00
240642753	524073	Redacted -personal information	PURCHASE OF DWELLING ASSET	147,000.00
240642756	519546	Moneydarragh Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	37,750.00
240642767	538950	LGMA	LGCSB-OTHER CHARGES/EXPENSES	93,117.00
240642824	297729	D&M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	23,643.94
240642925	519546	Moneydarragh Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	37,677.51
240643105	342026	SIDHEAN TEO	REPAIR / MAINTENANCE OF FIRE ENGINE	24,439.30
240643147	540757	V.P. MC MULLIN & SON	LEGAL FEES/EXPENSES	52,681.56
240643244	538950	LGMA	AGENCY SERVICES-NON LOCAL AUTHORITY	24,393.22
240643276	524000	Hall Black Douglas Limited	CONSULTANCY - ARCHITECTURAL	42,091.12
240643291	524071	Redacted -personal information	PURCHASE OF DWELLING ASSET	130,000.00
240643307	538950	LGMA	LGCSB-OTHER CHARGES/EXPENSES	389,185.00
240643362	714642	I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	38,911.00
240643364	538950	LGMA	LGCSB-OTHER CHARGES/EXPENSES	69,988.00
240643374	538950	LGMA	LGCSB-OTHER CHARGES/EXPENSES	20,177.49
240643405	16766	WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	70,874.48
240643433	408760	CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	66,080.00
240643444	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	260,627.64
240643538	522530	Donegal Commercial Vehicles Ltd Garage	PLANT/MACHINERY ASSET - LONG LIFE	444,980.00
240643539	413729	SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	34,382.91
240643573	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	454,904.69
240643798	515557	MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	20,530.00
240643869	408760	CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	33,000.00
240644052	524133	Redacted -personal information	PURCHASE OF DWELLING ASSET	139,000.00
240644373	394172	DUBLIN CITY COUNCIL	AGENCY SERVICES-NON LOCAL AUTHORITY	26,640.00
240644428	413729	SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING -STD CONTRACT WORKS	44,821.86
240644478	538950	LGMA	LGCSB-OTHER CHARGES/EXPENSES	42,867.00
240644522	520637	Ove Arup and Partners Ireland Ltd	CONSULTANCY - CIVIL ENGINEERING	55,651.94
240644590	520290	J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	59,996.40
240644677	521975	Active Maintenance Solutions Ltd (AMS LTD)	CONTRACT PAYMENTS-BUILDINGS(CAP)	29,605.22
240644684	300952	RESPOND LTD	LTL-VOL CALF PAYMENTS TO AHB	288,328.42
240644705	413729	SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	54,605.39
240644799	523390	Galway Simon Community	AGENCY SERVICES-NON LOCAL AUTHORITY	42,864.00
240644821	247289	EPA	EPA LICENSING/MONITORING FEES	43,144.00
240644926	521975	Active Maintenance Solutions Ltd (AMS LTD)	CONTRACT PAYMENTS-HOUSING(CAPITAL)	50,202.94
240644945	373096	RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	62,850.00
240645230	297729	D&M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	21,392.66
240645240	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	875.52
240645247	520396	Ainsford Ltd	RENT - BUILDING	363,691.40
240645315	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	27,775.50
240645320	523052	Car Park Services Ltd	MANAGEMENT FEES	187,110.88
240645450	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	20,084.52
240645540	408761	DONAL O'BUACHALLA LTD	PROFESSIONAL FEES(NON LEGAL/MEDICAL)	46,289.87
240645549	515481	MCGONAGLE PLANT HIRE LIMITED	CONTRACT PAYMENTS-HOUSING(CAPITAL)	43,270.00
240645587	522640	Gemperson Ltd T/A Wayfinder Systems	SIGNS - OTHER	33,105.00
240645589	521975	Active Maintenance Solutions Ltd (AMS LTD)	CONTRACT PAYMENTS-HOUSING(CAPITAL)	27,928.91
240645591	408760	CRANA CRANES and CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	86,997.00
240645633	517213	BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	69,200.00
240645635	349849	ROUGHAN and ODOVONAN	CONSULTANCY - CIVIL ENGINEERING	22,997.35
240645637	524194	Patrick and Josephine Dunleavy	COMPULSORY PURCHASE ORDER	42,626.58
240645652	520290	J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	50,000.00
240645690	373096	RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	59,996.40
240645691	523548	J Donaghy Formwork Ltd	COMPULSORY PURCHASE ORDER	40,000.00
240645771	522719	Longmarsh Developments Limited	PURCHASE OF DWELLING ASSET	23,000.00
240645824	523061	George Doherty Construction (IRL) Ltd	PURCHASE OF DWELLING ASSET	35,000.00
240645859	520289	Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	63,964.76
240645868	520289	Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	28,354.80
240645906	16766	WHITEMOUNTAIN QUARRIES LTD.	TRADE SER. - REPAIRS TO LA HOUSING	32,021.40
240645915	524212	Redacted -personal information	CONTRACT PAYMENTS-ROADS (CAPITAL)	274,821.73
240645919	408760	CRANA CRANES and CONSTRUCTION LTD	COMPULSORY PURCHASE ORDER	20,205.00
240646017	71728	ELMORE GROUP LIMITED	TRADE SER. - REPAIRS TO LA HOUSING	66,540.00
240646037	316148	ELECTRICAL AND PUMP SERVICES LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	39,282.10
240646038	408022	CHURCHILL STONE LTD	ELECTRICITY- STD.CONTRACT WKS	32,753.00
240646067	199542	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	71,856.72
240646076	548066	CASSIDY BROTHERS TOP MIX LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	118,238.38
240646157	5238	PADDY MC HUGH BUILDING CONTRACTOR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	24,300.00
240646226	199542	ROAD MAINTENANCE SERVICES LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	46,889.10
240646230	524211	Redacted -personal information	BITMAC - BASECOURSE (SUPPLY & LAY)	42,000.00
240646273	408022	CHURCHILL STONE LTD	COMPULSORY PURCHASE ORDER	20,205.00
240646282	520637	Ove Arup and Partners Ireland Ltd	BITMAC - DEFERRED SET	22,506.40
240646345	520289	Tir Conaill Contracts Ltd T/a McTaggart Insulation	CONSULTANCY - CIVIL ENGINEERING	55,651.94
240646346	520289	Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	50,405.40
240646364	538950	LGMA	TRADE SER. - REPAIRS TO LA HOUSING	60,254.50
240646488	227095	PAVEMENT MANAGEMENT SERVICES LTD	LGCSB-OTHER CHARGES/EXPENSES	21,877.00
240646921	355325	JOHN O DONNELL CONSTRUCTION LTD	CONSULTANCY - CIVIL ENGINEERING	58,336.72
240646969	355799	AN POST LETTER REVENUE SECTION	TRADE SER. - REPAIRS TO LA HOUSING	27,638.00
			RESET FRANKING METER	32,000.00

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240647188	349849	ROUGHAN and ODOVONAN	CONSULTANCY - CIVIL ENGINEERING	42,626.58
240647194	277299	GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	36,763.42
240647329	413729	SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	49,447.31
240647330	524208	Redacted -personal information	PURCHASE OF DWELLING ASSET	149,000.00
240647331	413729	SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING -STD CONTRACT WORKS	44,707.50
240647363	524232	Temperature Ltd T/A Sirus Aircon	TRADE SERVICES-ELECTRICAL	32,205.79
240647387	523061	George Doherty Construction (IRL) Ltd	PURCHASE OF DWELLING ASSET	1,099,339.21
240647423	16766	WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	274,821.73
240647424	16766	WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	280,839.56
240647551	538950	LGMA	RMO - ROAD LICENSING SOFTWARE	25,000.00
240647552	538950	LGMA	RMO - ROAD LICENSING SOFTWARE	25,000.00
240647553	538950	LGMA	RMO - ROAD LICENSING SOFTWARE	25,000.00
240647554	538950	LGMA	RMO - ROAD LICENSING SOFTWARE	25,000.00
240647555	520290	J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	59,996.40
240647556	523870	TVAS Ireland Limited	CONSULTANCY - ARCHAEOLOGICAL	35,904.00
240647595	538950	LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	50,000.00
240647596	538950	LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	50,000.00
240647673	519546	Moneydarragh Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	40,877.11
240647682	521975	Active Maintenance Solutions Ltd (AMS LTD)	CONTRACT PAYMENTS-HOUSING(CAPITAL)	73,353.21
240647716	538950	LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	62,500.00
240647717	538950	LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	62,500.00
240647718	538950	LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	62,500.00
240647719	538950	LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	62,500.00
240647790	524281	Redacted -personal information	PURCHASE OF DWELLING ASSET	132,500.00
240647791	524277	Redacted -personal information	PURCHASE OF DWELLING ASSET	125,000.00
240647792	524276	Redacted -personal information	PURCHASE OF DWELLING ASSET	135,000.00
240647793	524278	Niche Resourcing Ltd	PURCHASE OF DWELLING ASSET	123,500.00
240647880	517213	BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	22,997.34
240647910	300952	RESPOND LTD	LTL-VOL CALF PAYMENTS TO AHB	168,736.90
240647994	519546	Moneydarragh Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	27,165.00
240648008	520637	Ove Arup and Partners Ireland Ltd	CONSULTANCY - CIVIL ENGINEERING	55,651.94
240648033	408760	CRANA CRANES and CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	20,050.00
240648070	540757	V.P. MC MULLIN & SON	LEGAL FEES/EXPENSES	37,907.72
240648086	523168	AL Architects Ltd	PROFESSIONAL FEES(NON LEGAL/MEDICAL	31,667.62
240648095	413729	SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING -STD CONTRACT WORKS	44,795.18
240648173	520637	Ove Arup and Partners Ireland Ltd	CONSULTANCY - CIVIL ENGINEERING	21,523.20
240648253	714642	I.S.P. C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	38,911.00
240648266	401775	KERRY COUNTY COUNCIL	ANNUAL MAINTENANCE - SOFTWARE	72,059.00
240648385	520289	Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	42,006.00
240648878	404887	COUNTY DONEGAL PARENTS and FRIENDS HOUSING ASSOC LTD	RAS VOLUNTARY LANDLORD PAYMENTS	24,566.60
240650276	336758	CORK COUNTY COUNCIL	REFRESHMENTS PREPARED/SERVICED FOOD	1,000.00
			RMO MISC AGENCY SERVICES [LAs]	9,237.00
			RMO AGENCY SERVICES (LA CMC COSTS)	47,368.00
			RMO PROJECT - SALARY COSTS [LAs]	347,732.00
			RMO PROJECT-OFFICE ACCOMMODATION(LA	55,467.00
			RMO PROJECT - TRAVEL/SUB [LAs]	16,262.00
			REFRESHMENTS PREPARED/SERVICED FOOD	1,000.00
			RMO MISC AGENCY SERVICES [LAs]	5,542.00
			RMO AGENCY SERVICES (LA CMC COSTS)	28,421.00
			RMO PROJECT - SALARY COSTS [LAs]	321,044.00
			RMO PROJECT-OFFICE ACCOMMODATION(LA	18,200.00
			RMO PROJECT - TRAVEL/SUB [LAs]	31,406.00
			Lifford 70% Cationic Bitumen	40,878.38
			Lifford 70% Cationic Bitumen	26,942.22
			Lifford 70% Cationic Bitumen	42,716.17
			Lifford 70% Cationic Bitumen	82,500.00
			Lifford 70% Cationic Bitumen	71,692.49
				11,005,736.39
290020046	523908	IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	40,878.38
290020177	523908	IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	26,942.22
290020200	523908	IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	42,716.17
290020240	201478	COLD CHON LTD	Lifford 70% Cationic Bitumen	82,500.00
290020241	100538	LAGAN BITUMEN LTD	Lifford 70% Cationic Bitumen	71,692.49