

Donegal County Council

Purchase orders greater than €20,000

Period 2023 Quarter 1

SupplierID(T)	Product(T)	Sum of Amount (C)
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
Redacted -Personal Information	LAND PURCHASE-NEW ROAD WORKS	20,447.00
Plan Energy Consulting Ltd	CONSULTANCY - OTHER (INC CONFERENCE	177,250.00
MacGiolla Chearra Innealtoiri Teo T/A Carr Consulting Engineers	CONSULTANCY - CIVIL ENGINEERING	21,200.00
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	136,543.48
Maxol Limited	NON-ROAD DIESEL - REDUCED VAT RATE	222.72
	OIL - LUBE	8.94
	ROAD DIESEL - STANDARD VAT RATE	20,973.16
Maxol Limited	NON-ROAD DIESEL - REDUCED VAT RATE	374.40
	ROAD DIESEL - STANDARD VAT RATE	32,805.80
	VEHICLE EXPENSES-OTHER	5.70
LGMA	AGENCY SERVICES-NON LOCAL AUTHORITY	31,045.33
GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	24,515.00
DEANE PUBLIC WORKS LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	46,918.52
DONAL O BUACHALLA LTD	PROPERTY/LAND VALUATION SERVICES	55,800.00
ESRI	MAPS	30,000.00
I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	41,787.00
NW Geotech Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	88,484.10
	ENGINEERING WORKS	21,615.00
	TRAINING - OTHER	22,080.00
North West Forest Services Ltd	TRAINING - OTHER	26,880.00
North West Forest Services Ltd	CONSULTANCY - OTHER (INC CONFERENCE	29,845.70
RPS IRELAND LIMITED	CONSULTANCY - OTHER (INC CONFERENCE	80,000.00
Byrne looby Partners (IRL) Ltd	LAND BANK ASSET PURCHASE	1,083,333.33
Redacted -Personal Information	LAND BANK ASSET PURCHASE	1,083,333.33
Redacted -Personal Information	LAND BANK ASSET PURCHASE	1,083,333.34
Redacted -Personal Information	LAND BANK ASSET PURCHASE	3,500,000.00
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	41,250.00
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	41,250.00
LAOIS COUNTY COUNCIL	AGENCY SERVICES-OTHER LOCAL AUTHORI	174,387.43
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	25,321.99
	Direct Spray Bitumen	6,514.72
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	158,800.95
ROUGHAN and ODOVONAN	CONSULTANCY - CIVIL ENGINEERING	998,565.39
Moneydarragh Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	44,700.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	111,600.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	57,307.20
DandM ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	25,142.00
EXIGENT NETWORK INTEGRATION LTD TA PARADYN	LEASED LINE - RENTAL	25,800.00
AN GRIANAN THEATRE MANAGEMENT CO LTD	EXHIBITIONS/ARTS ACTIVITIES	63,962.25
Enerveo Ireland Limited	PROVISION OF PUBLIC LIGHTING	60,757.92
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	53,068.20
DONAL O BUACHALLA LTD	PROPERTY/LAND VALUATION SERVICES	60,495.00
Mediavest Ltd T/A Spark Foundry	ADVERT - NEWSPAPERS (LOCAL)	34,753.48
Maxol Limited	NON-ROAD DIESEL - REDUCED VAT RATE	336.53
	ROAD DIESEL - STANDARD VAT RATE	22,801.19
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	21,360.40
I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	41,787.00
Lowry Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	4,875,000.00
Redacted -Personal Information	LAND PURCHASE-NEW ROAD WORKS	36,000.00
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	55,000.00
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	23,037.00
Ainsford Ltd T/A Eclipse Cinemas Lifford	RENT - BUILDING	27,775.50
INISHOWEN TRADITIONAL MUSIC PROJECT	EXHIBITIONS/ARTS ACTIVITIES	21,200.00
LGMA	Library Books - Childrens Readers	5,000.00
	Library Books - Childs Non-Fiction	5,000.00
	Library Books - Fiction	5,000.00
	Library Books - Non-Fiction	5,000.00
	Library Books - Research	10,000.00
	Library Books - Talking Books	17,566.55
	Library Books - Periodicals	10,000.00
MELMC Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	50,000.00
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	41,340.33
DONAL O BUACHALLA LTD	PROPERTY/LAND VALUATION SERVICES	27,300.00
McGonagle Plant Hire Limited	TRADE SER. - REPAIRS TO LA HOUSING	47,976.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	26,465.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	55,000.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	55,000.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	60,000.00
LGMA	RMO - ROAD LICENSING SOFTWARE	80,000.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	100,000.00
AN POST LETTER REVENUE SECTION	RESET FRANKING METER	21,000.00
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	71,320.00
Archer Heritage Planning Ltd	CONSULTANCY - ARCHAEOLOGICAL	149,992.00
Moneydarragh Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	52,250.00
Moneydarragh Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	46,740.00
JFC MANUFACTURING CO. LTD.	COURIER-DELIVERY CHARGES/EXPENSES	1,000.00
	EQUIPMENT - OTHER	19,200.00
FUEL CARD SERVICES LTD	NON-ROAD DIESEL - REDUCED VAT RATE	472.45
	ROAD DIESEL - STANDARD VAT RATE	25,035.89
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	41,153.70
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	489,991.97
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	57,307.20
GOUDIE BROTHERS TRANSPORT LTD	HAULAGE OF ROCK SALT (WINTER MTCE)	44,288.10
EPA	EPA LICENSING/MONITORING FEES	35,366.00

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ROUGHAN and ODOOVAN	CONSULTANCY - CIVIL ENGINEERING	33,315.45
John Cunningham Contracting Ltd	MINOR CONTRACTS ROAD MAINTENANCE	51,089.37
Seamus McMenamin Ltd T/a McMenamin Commercials	PLANT/MACHINERY ASSET - LONG LIFE	617,140.00
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	607,878.91
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	256,160.00
Uisce Eireann	AGENCY SERVICES-NON LOCAL AUTHORITY	116,242.53
ROUGHAN and ODOOVAN	CONSULTANCY - CIVIL ENGINEERING	20,587.27
ROUGHAN and ODOOVAN	CONSULTANCY - CIVIL ENGINEERING	38,702.33
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	1,835,305.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	64,963.20
JOSEPH MC MENAMIN and SON STRANORLAR LTD	STONework SERVICES/WORKS	241,505.74
Robin Lee T/A Robin Lee Architecture	CONSULTANCY - ARCHITECTURAL	425,000.00
KERRY COUNTY COUNCIL	ANNUAL MAINTENANCE - SOFTWARE	78,208.00
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	25,350.00
LGMA	LGCSB-OTHER CHARGES/EXPENSES	133,719.81
LGMA	LGCSB-OTHER CHARGES/EXPENSES	52,277.00
GOUDIE BROTHERS TRANSPORT LTD	HAULAGE OF ROCK SALT (WINTER MTCE)	41,406.14
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	184,849.60
LK Secure Storage Serv Ltd Agent Middlesex Prop Invest and Serv Ltd	RENT - BUILDING	29,559.60
LGMA	SOFTWARE LICENCES (MICROSOFT SELECT	38,975.08
Dorrian Construction Ltd	MINOR CONTRACTS ROAD MAINTENANCE	21,661.89
IO Geomatics Limited	CONSULTANCY - CIVIL ENGINEERING	26,995.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	21,250.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	27,454.00
Ross Consulting Agency Ltd	HAULAGE OF ROCK SALT (WINTER MTCE)	28,086.86
DORAN CONSULTING LTD	CONSULTANCY - OTHER (INC CONFERENCE	29,187.00
CORK COUNTY COUNCIL	TRAINING - OTHER	686.00
	RMO PROJECT - SALARY COSTS [Las]	41,805.00
	RMO AGENCY SERVICES (LA CMC COSTS)	5,086.00
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	22,258.27
DONAL O BUACHALLA LTD	PROPERTY/LAND VALUATION SERVICES	21,000.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
CARR and CO CIVIL ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	21,200.00
FUEL CARD SERVICES LTD	NON-ROAD DIESEL - REDUCED VAT RATE	542.36
	ROAD DIESEL - STANDARD VAT RATE	31,894.58
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
LGMA	LGCSB-OTHER CHARGES/EXPENSES	430,758.04
Nerveo Ireland Limited	PROVISION OF PUBLIC LIGHTING	77,253.43
MELMC Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	42,820.00
EIRCOM LIMITED IRISH BRANCH	CONTRACT PAYMENTS-ROADS (CAPITAL)	27,083.59
DandM ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	57,217.80
ROUGHAN and ODOOVAN	CONSULTANCY - CIVIL ENGINEERING	33,315.45
Conwal and Leck Parochial House	RENT - BUILDING	20,000.00
LGMA	RMO - ROAD LICENSING SOFTWARE	37,500.00
LGMA	RMO - ROAD LICENSING SOFTWARE	37,500.00
LGMA	RMO - ROAD LICENSING SOFTWARE	37,500.00
LGMA	RMO - ROAD LICENSING SOFTWARE	37,500.00
DUBLIN CITY COUNCIL	AGENCY SERVICES-NON LOCAL AUTHORITY	53,280.00
Redacted -Personal Information	LAND PURCHASE-NEW ROAD WORKS	324,000.00
ESB Networks DAC	CONTRACT PAYMENTS-ROADS (CAPITAL)	49,040.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	95,200.00
ESB Networks DAC	CONNECTION FEES - ESB NETWORKS	28,936.20
McQuillan Envirocare Limited	LAB EXTERNAL ANALYTICAL SERVICES	37,157.50
DandM ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	21,130.79
J Russell Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	20,007.44
NORTHSTONE N.I. LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	56,782.12
NORTHSTONE N.I. LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	63,505.11
Cornmarket Group Financial Services Ltd	INSURANCE-OTHER	49,909.81
		23,361,390.06