

Comhairle Contae Dhún na nGall

Orduithe ceannach níos mó ná € 20,000

Tréimhse 2023 Q2

Ainm an tSoláthraithe	Táirge	Méid
IGSL LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	128,000.00
V.P. MC MULLIN and SON	LEGAL FEES OUTLAYS - No WT	27,000.00
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	130,069.98
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	181,345.48
ROUGHAN and ODOOVAN	CONSULTANCY - CIVIL ENGINEERING	34,192.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	42,739.20
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	27,328.90
Beauchamps LLP	LEGAL FEES/EXPENSES	22,817.50
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	23,928.39
IRISH TAR AND BITUMEN	LIFFORD - 80% POLYMER	73,070.61
Foyle and Marine Dredging Limited	CONCRETE WORK SERVICES/WORKS	14,240,484.50
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	73,423.16
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	32,360.00
EXIGENT NETWORK INTEGRATION LTD TA PARADYN	ANNUAL MAINTENANCE - HARDWARE	27,500.00
CARA NA NOILEAN TEO	AGENCY SERVICES-NON LOCAL AUTHORITY	30,000.00
Redacted - Personal Information	LAND PURCHASE-NEW ROAD WORKS	45,000.00
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	59,150.00
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	75,437.26
INISHOWEN DEVELOPMENT PARTNERSHIP LTD	AGENCY SERVICES-NON LOCAL AUTHORITY	37,500.00
Whitemountain Quarries Ltd	MINOR CONTRACTS ROAD MAINTENANCE	221,098.82
SIDHEAN TEO	DELIVERY COSTS @23%	3,108.24
	FIRE LADDERS	25,364.35
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	170,550.00
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	214,950.00
LGMA	RMO - ROAD LICENSING SOFTWARE	280,453.00
Whitemountain Quarries Ltd	MINOR CONTRACTS ROAD MAINTENANCE	256,439.30
Redacted - Personal Information	LAND BANK ASSET PURCHASE	39,000.00
Redacted - Personal Information	LAND BANK ASSET PURCHASE	39,000.00
Redacted - Personal Information	LAND BANK ASSET PURCHASE	39,000.00
Redacted - Personal Information	LAND BANK ASSET PURCHASE	39,000.00
Redacted - Personal Information	LAND BANK ASSET PURCHASE	39,000.00
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	75,959.65
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	50,639.19
OUTDOOR RECREATION NORTHERN IRELAND TRADING LIMITED	CONSULTANCY - OTHER (INC CONFERENCE	183,548.00
Croom Concrete Ltd	CONCRETE RINGS	70,760.00
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	198,450.00
GM Design Associates Ltd	CONSULTANCY - ARCHITECTURAL	79,725.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	52,925.00
Fastcom As Limited	SOFTWARE - SPECIALIST	34,932.00
Lagan Materials Limited T/A Breedon	Lifford 70% Cationic Bitumen	66,814.86
Lagan Materials Limited T/A Breedon	LIFFORD - 80% POLYMER	55,242.25
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	38,325.00
Redacted - Personal Information	LAND PURCHASE - PROJECTS	46,500.00
Lagan Materials Limited T/A Breedon	LIFFORD - 80% POLYMER	36,261.71
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	32,140.00
Lagan Materials Limited T/A Breedon	LIFFORD - 80% POLYMER	78,052.72
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	40,688.15
	PUBLIC LIGHTING LED COLUMN REPLACEMENT	26,139.09
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	27,937.32
	PUBLIC LIGHTING LED COLUMN REPLACEMENT	27,436.04
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	67,271.48
Lagan Materials Limited T/A Breedon	LIFFORD - 80% POLYMER	72,732.58
AN POST LETTER REVENUE SECTION	RESET FRANKING METER	25,100.00
Milligan Bros Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	33,770.00
DandM ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	20,159.00
MAYO COUNTY COUNCIL	AGENCY SERVICES-OTHER LOCAL AUTHORI	165,196.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SERVICES-PLUMBING	447,350.00
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	24,635.10
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	20,769.50
VP McMullin Solicitors	LEGAL FEES/EXPENSES	26,315.59
Kasmor Limited	PURCHASE OF DWELLING ASSET	196,692.31
DATAPAC LTD	LAPTOP/NOTEBOOK	20,146.75
DIA TEC GRAPHIC PRODUCTS LTD	ANNUAL MAINTENANCE - SOFTWARE	22,922.99
Devity Contract Services Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	142,962.97
Milligan Bros Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	130,021.50
Devity Contract Services Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	141,787.86
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	145,534.19
Co Donegal Parents and Friends Housing Association CLG	AGENCY SERVICES-NON LOCAL AUTHORITY	93,662.00
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	28,408.80
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	44,496.32
LGMA	RMO - ROAD LICENSING SOFTWARE	127,526.40
Evolution Geotechnical Engineering Ltd	CONCRETE BLOCKS - 150mm X100	49,662.30
AN POST LETTER REVENUE SECTION	RESET FRANKING METER	36,400.00
CHURCHILL STONE LTD	CHIPPINGS 10MM	24,155.12

All amounts are shown nett of Value Added Tax

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Orduithe ceannach níos mó ná € 20,000

Tréimhse 2023 Q2

Ainm an tSoláthraithe	Táirge	Méid
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	57,307.20
IRISH TAR AND BITUMEN	LIFFORD - 80% POLYMER	76,069.45
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	66,362.89
DandM ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	33,275.53
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	25,626.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	70,876.64
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	59,979.33
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	31,179.66
	PUBLIC LIGHTING LED COLUMN REPLACEMENT	30,136.33
Whitemountain Quarries Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	727,951.91
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	39,490.00
AN GRIANAN THEATRE MANAGEMENT CO LTD	EXHIBITIONS/ARTS ACTIVITIES	63,962.25
Anytime Coring Ltd	PROFESSIONAL FEES(NON LEGAL/MEDICAL	27,582.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - DEFERRED SET	72,359.37
	WAITING TIME	800.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	51,887.54
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	216,549.17
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	26,436.40
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
CHURCHILL STONE LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	43,688.80
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	57,623.95
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	71,558.69
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	560,142.00
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	96,000.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - DEFERRED SET	75,924.15
	WAITING TIME	162.50
Cultural Resource Mgmt and Planning Ltd T/A John Cronin and Assoc	CONSULTANCY - OTHER (INC CONFERENCE	22,000.00
Moneydarragh Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	54,500.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	57,307.20
DIATEC GRAPHIC PRODUCTS LTD	SOFTWARE - SPECIALIST	25,781.71
PATRICK MC CAFFREY AND SONS LTD	ASPHALT (SUPPLY & LAY)	62,840.10
PATRICK MC CAFFREY AND SONS LTD	ASPHALT (SUPPLY & LAY)	72,842.11
Seamus Friel and Sons Limited	CONTRACT PAYMENTS-OTHER(CAPITAL)	75,225.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	41,825.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	66,650.00
Eamonn Conlon	CONSULTANCY - CIVIL ENGINEERING	31,000.00
DONEGAL COMMUNITYandCULTURAL DEVELOPMENT COMPANY LTD	RENT-OTHER	37,066.11
M H ASSOCIATES LTD	CONSULTANCY - ARCHITECTURAL	168,000.00
EIRCOM LIMITED IRISH BRANCH	MINOR CONTRACTS ROAD MAINTENANCE	58,886.78
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	2,485,000.00
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	1,298,544.00
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	38,216.14
Lagan Materials Limited T/A Breedon	Lifford 70% Cationic Bitumen	67,368.69
JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	33,370.02
LGMA	RMO - ROAD LICENSING SOFTWARE	35,424.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE SUPPLY ONLY	39,085.80
	WAITING TIME	90.00
NORTHSTONE N.I. LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	759,061.17
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	31,511.84
McFadden (Civils) Limited	CONTRACT PAYMENTS-WATER/SEWER(CAP)	88,904.77
Ryan Hanley Ltd	CONSULTANCY - CIVIL ENGINEERING	28,375.40
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	65,250.81
IRISH TAR AND BITUMEN	LIFFORD - 80% POLYMER	72,588.65
Causeway Geotech Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	36,108.00
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	531,980.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	54,367.21
FEHILY TIMONEY AND COMPANY LTD	CONSULTANCY - CIVIL ENGINEERING	35,804.00
CHURCHILL STONE LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	34,684.60
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	44,307.50
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	29,612.50
IRISH TAR AND BITUMEN	LIFFORD - 80% POLYMER	75,359.93
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	54,140.17
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	42,300.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	67,050.00
IRISH TAR AND BITUMEN	LIFFORD - 80% POLYMER	36,548.70
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SERVICES-PLUMBING	389,000.00
EIRCOM LIMITED IRISH BRANCH	CONTRACT PAYMENTS-ROADS (CAPITAL)	238,333.03
Peter Keenan Michael Keenan and Dermot Keenan	MINOR CONTRACTS ROAD MAINTENANCE	80,000.00
Peter Keenan Michael Keenan and Dermot Keenan	MINOR CONTRACTS ROAD MAINTENANCE	76,300.00
GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	71,400.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	77,490.00
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	79,413.68
NORTHSTONE N.I. LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	70,000.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	44,755.95

All amounts are shown nett of Value Added Tax

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Orduithe ceannach níos mó ná € 20,000

Tréimhse 2023 Q2

Ainm an tSoláthraithe	Táirge	Méid
McMackin Contracts Ireland Ltd	MINOR CONTRACTS ROAD MAINTENANCE	106,429.89
DONEGAL FARM RELIEF SERVICES LTD T/A The Fencing People	CHAINLINK FENCING	36,481.50
LGMA	SOFTWARE LICENCES (MICROSOFT SELECT	520,378.26
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	51,430.00
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	20,815.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	33,181.44
Trailbreaker Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	103,344.51
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	55,384.00
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	413,165.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SERVICES-PLUMBING	330,650.00
McMackin Contracts Ireland Ltd	MINOR CONTRACTS ROAD MAINTENANCE	56,958.33
ACS Civils Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	3,158,680.36
HUGH HARKIN PLANT HIRE LTD	MINOR CONTRACTS ROAD MAINTENANCE	61,668.95
PATRICK MC CAFFREY AND SONS LTD	BITMAC - DEFERRED SET	29,714.76
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	54,688.80
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	71,394.75
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	31,897.60
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	57,307.20
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	81,265.56
McGonagle Plant Hire Limited	MINOR CONTRACTS ROAD MAINTENANCE	26,103.40
CHURCHILL STONE LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	99,849.82
CHURCHILL STONE LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	94,847.74
Londonderry Port and Harbour Commissioners	HIRE OF CRANE	46,500.00
Whitemountain Quarries Ltd	MINOR CONTRACTS ROAD MAINTENANCE	83,709.75
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	176,364.49
Tetra Ireland Communications Ltd	MOBILE PHONE COSTS	33,127.20
J Russell Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	436,451.87
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	45,700.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	34,700.00
Play and Leisure Services Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	69,259.40
IRISH TAR AND BITUMEN	LIFFORD - 80% POLYMER	75,734.79
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	56,332.69
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	3,335.92
	LIFFORD - 80% POLYMER	63,225.45
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	96,000.00
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	55,762.59
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	35,199.00
EARAGAIL ARTS FESTIVAL MANAGEMENT COMPANY LTD	EXHIBITIONS/ARTS ACTIVITIES	59,000.00
AN POST LETTER REVENUE SECTION	RESET FRANKING METER	32,000.00
Frazer Foyle Holdings Limited	AGENCY SERVICES-NON LOCAL AUTHORITY	23,588.50
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	48,147.35
PATRICK MC CAFFREY AND SONS LTD	LANDSCAPE MAINTENANCE	23,818.00
Lagan Materials Limited T/A Breedon	LIFFORD - 80% POLYMER	71,882.93
Lagan Materials Limited T/A Breedon	Lifford 70% Cationic Bitumen	90,764.31
Lagan Materials Limited T/A Breedon	LIFFORD - 80% POLYMER	74,575.76
Joe Greene Ltd t/a Millstone Quarries	STONE - CRUSHER RUN	20,307.43
McGonagle Plant Hire Limited	CONCRETE WORK SERVICES/WORKS	33,800.00
GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	51,400.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	66,103.74
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
LEITRIM COUNTY COUNCIL	AGENCY SERVICES-OTHER LOCAL AUTHORI	34,495.14
H2 Sheds Ltd	CONTRACT PAYMENTS-BUILDINGS(CAP)	31,096.29
Ainsford Ltd T/A Eclipse Cinemas Lifford	RENT - BUILDING	27,775.50
DandM ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	26,204.04
Play and Leisure Services Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	39,652.42
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	43,196.91
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	35,236.08
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	42,153.90
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	39,645.55
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	35,167.98
NORTHSTONE N.I. LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	50,000.00
Gerald Love Contracts Ltd	MINOR CONTRACTS ROAD MAINTENANCE	57,195.00
Gerald Love Contracts Ltd	MINOR CONTRACTS ROAD MAINTENANCE	56,578.00
Gerald Love Contracts Ltd	MINOR CONTRACTS ROAD MAINTENANCE	66,542.00
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	34,423.56
DEPARTMENT OF AGRICULTURE FOOD AND THE MARINE	RENT-OTHER	20,000.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	59,680.00
Trailbreaker Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	83,007.20
		38,834,951.77

All amounts are shown nett of Value Added Tax

Comhairle Contae Dhún na nGall

Orduithe ceannach níos mó ná € 20,000

Tréimhse 2023 Q2

Ainm an tSoláthraithe	Táirge	Méid
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