Comhairle Contae Dhún na nGall

Orduithe ceannach níos mó ná € 20,000

Tréimhse 2021 Q3

Ainm an tSoláthraithe	Táirge	Méid
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	25,900.00
KILKENNY COUNTY COUNCIL	RMO PROJECT - SALARY COSTS [LAs]	132,859.00
MAYO COUNTY COUNCIL	RMO PROJECT - SALARY COSTS [LAs]	132,859.00
CORK COUNTY COUNCIL	RMO PROJECT - SALARY COSTS [LAs]	132,869.00
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	28,776.75
	PUBLIC LIGHTING LED UPGRADE WORKS	58,685.26
COLAS CONTRACTING LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	27,256.15
Crannycon Ltd T/a Brady Construction Services	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	24,100.00
Civic Intergrated Solutions Ltd	HIRE OF TRAFFIC LIGHTS	21,096.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	86,121.86
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	23,037.41
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	41,096.57
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	41,096.57
MARCUS DOWLING BARRISTER	LEGAL FEES/EXPENSES	20,500.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	25,789.84
	WAITING TIME	52.50
ROUGHAN and ODONOVAN	CONSULTANCY - CIVIL ENGINEERING	62,116.71
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	23,000.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	33,201.36
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	24,649.84
WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	1,818,605.80
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	58,261.60
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	77,000.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	29,278.38
SHAUN MOLLOY and SONS LTD	WASTE/REFUSE COLLECTION	100,851.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	31,502.00
Redacted -Personal information	LAND PURCHASE-NEW ROAD WORKS	47,500.00
Redacted -Personal information	LEGAL FEES/EXPENSES	20,000.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	82,787.95
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	52,970.58
PATRICK KEENAN	MINOR CONTRACTS ROAD MAINTENANCE	36,062.47
PATRICK KEENAN	MINOR CONTRACTS ROAD MAINTENANCE	36,644.02
PATRICK KEENAN	MINOR CONTRACTS ROAD MAINTENANCE	51,546.75
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	54,943.86
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	110,385.70
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	25,970.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	29,510.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	59,121.46
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	46,728.17
DATAPAC LTD	FLAT SCREEN MONITOR	3,050.10
	PC - DESKTOP/MINTOWER	19,989.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	20,154.64
FOX BUILDING AND ENGINEERING LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	5,782,350.45
COUNTY DONEGAL PARENTS and FRIENDS HOUSING ASSOC LTD	RAS VOLUNTARY LANDLORD PAYMENTS	23,428.60
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	61,485.44
COLAS CONTRACTING LTD	MINOR CONTRACTS ROAD MAINTENANCE	24,902.07
Redacted -Personal information	PURCHASE OF DWELLING ASSET	85,000.00
Bronagh Lanigan	CONSULTANCY - ARCHITECTURAL	22,000.00
MURPHY GEOSPATIAL LTD	Land Survey Fees	38,250.00
COLAS CONTRACTING LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	28,541.85
CHURCHILL STONE LTD	CHIPPINGS 6MM	23,835.20
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	38,479.35
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	52,497.41
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	31,381.50
I2 Total Marketing	CONSULTANCY - OTHER (INC CONFERENCE	25,000.00
J Russell Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	73,128.85
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	54,322.78
Mc Adam Design Ltd	CONSULTANCY - OTHER (INC CONFERENCE	25,678.05
Bluesky International Limited	CONSULTANCY - CIVIL ENGINEERING	28,483.59
Lagan Materials Limited	Lifford 70% Cationic Bitumen	28,249.23
	Lifford 80% Polymer Bitumen	52,174.46
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	0.00
	Lifford 80% Polymer Bitumen	25,931.62
IRISH TAR AND BITUMEN	Lifford 80% Polymer Bitumen	84,069.54
Lagan Materials Limited	Lifford 70% Cationic Bitumen	28,175.88
	Lifford 80% Polymer Bitumen	50,765.92
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	14,197.59
	Lifford 80% Polymer Bitumen	66,515.03
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	14,807.10
	Lifford 80% Polymer Bitumen	67,974.89
Lagan Materials Limited	Lifford 70% Cationic Bitumen	61,860.46
	Lifford 80% Polymer Bitumen	17,768.63
IRISH TAR AND BITUMEN	Lifford 80% Polymer Bitumen	84,912.24
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	14,807.46
	Lifford 80% Polymer Bitumen	61,078.91
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	43,865.40
	Lifford 80% Polymer Bitumen	33,328.72
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	28,858.27
	Lifford 80% Polymer Bitumen	50,016.81
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	43,329.43
	Lifford 80% Polymer Bitumen	33,186.28
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	14,523.71
	Lifford 80% Polymer Bitumen	33,079.46
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	38,726.38
	Lifford 80% Polymer Bitumen	0.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	29,278.38
Respond	LTL-VOL CALF PAYMENTS TO AHB	28,322.00
Respond	LTL-VOL CALF PAYMENTS TO AHB	28,668.00
COUNTY DONEGAL PARENTS and FRIENDS HOUSING ASSOC LTD	AGENCY SERVICES-NON LOCAL AUTHORITY	110,400.00
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	32,227.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	34,090.00
FOX BUILDING AND ENGINEERING LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	211,281.79
I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	41,787.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	23,360.88
ROUGHAN and ODONOVAN	CONSULTANCY - CIVIL ENGINEERING	52,490.71
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	95,000.00
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	38,945.33
Redacted -Personal information	LEGAL FEES/EXPENSES	23,100.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	150,106.35
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	48,470.94
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	42,858.63
SECURI CABIN LTD	DEMOUNTABLE DWELLING ASSET PURCHASE	25,500.00
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	141,085.35
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	25,231.50
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	25,112.85
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	26,024.07
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	181,155.23
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	186,005.78
AN POST LETTER REVENUE SECTION	RESET FRANKING METER	20,200.00
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	32,886.20
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	79,463.00
Nissan Ireland Limited	PLANT/MACHINERY ASSET - LONG LIFE	88,833.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	25,105.90
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	23,000.00
Triur Construction Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	134,937.60
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	77,000.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	74,522.64
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	71,606.70

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Tréimhse 2021 Q3

Ainm an tSoláthraithe	Táirge	Méid
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	91,279.33
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	80,000.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	55,000.00
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	55,000.00
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	70,000.00
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	80,000.00
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	80,725.17
Redacted -Personal information	LEGAL FEES/EXPENSES	23,100.00
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	29,565.14
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	28,738.64
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	70,730.00
Car Park Services Ltd	MANAGEMENT FEES	20,084.52
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	96,499.43
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	52,970.58
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-BUILDINGS(CAP)	69,043.72
PATRICK KEENAN	MINOR CONTRACTS ROAD MAINTENANCE	50,000.00
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	23,023.62
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	41,617.84
CRANA CRANES and CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	14,500.00
	TRADE SER. - REPAIRS TO LA HOUSING	13,300.00
KINAHAN COMMERCIALS LTD	PLANT/MACHINERY ASSET - LONG LIFE	414,750.00
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	262,140.14
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	61,485.44
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	32,841.30
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	41,114.54
ACS Civils Ltd	CONTRACT PAYMENTS-BUILDINGS(CAP)	85,186.60
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	30,178.13
Seamus Friel and Sons Limited	CONTRACT PAYMENTS-OTHER(CAPITAL)	55,109.00
ROADSTONE LTD.	STONE - 804	138.00
	STONE - CRUSHER RUN	315.00
	WET MIX	30,452.00
WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	219,503.52
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	23,450.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	36,529.18
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	69,174.72
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	66,291.65
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	32,855.62
Damien Whoriskey T/A D Whoriskey Plant and Agri Services	MINOR CONTRACTS ROAD MAINTENANCE	23,488.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	29,278.38
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	7,237.09
	PUBLIC LIGHTING LED UPGRADE WORKS	65,530.34
WHITEMOUNTAIN QUARRIES LTD.	BITMAC - BASECOURSE (SUPPLY & LAY)	66,378.46
Seamus Friel and Sons Limited	CONTRACT PAYMENTS-BUILDINGS(CAP)	30,383.00
Seamus Friel and Sons Limited	CONTRACT PAYMENTS-BUILDINGS(CAP)	29,869.00
Mc Adam Design Ltd	CONSULTANCY - OTHER (INC CONFERENCE	25,678.05
RPS IRELAND LIMITED	CONSULTANCY - OTHER (INC CONFERENCE	144,256.25
Ainsford Ltd T/A Eclipse Cinemas Lifford	RENT - BUILDING	27,775.00
PATRICK KEENAN	MINOR CONTRACTS ROAD MAINTENANCE	27,601.80
James Sweeney Building & Carpentry Services	REMOVAL OF DEMOUNTABLE DWELLINGS	24,565.00
HAMILTON YOUNG ARCHITECTS LTD	CONSULTANCY - ARCHITECTURAL	35,270.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	49,378.00
LGMA	LGCSB-OTHER CHARGES/EXPENSES	27,114.12
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	51,020.42
	CENTRAL CREDIT REGISTER-MONITORING ENQUIRY	236.50
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	25,919.78
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	262,140.14
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	54,834.65
ROUGHAN and ODONOVAN	CONSULTANCY - CIVIL ENGINEERING	52,490.71
Priority Construction Limited	CONTRACT PAYMENTS-OTHER(CAPITAL)	1,920,000.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	46,851.00
COUNTY DONEGAL PARENTS and FRIENDS HOUSING ASSOC LTD	AGENCY SERVICES-NON LOCAL AUTHORITY	133,400.00
AN POST LETTER REVENUE SECTION	RESET FRANKING METER	21,000.00
Redacted -Personal information	LAND BANK ASSET PURCHASE	300,000.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	52,970.58
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	26,450.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	61,485.44
PAVEMENT MANAGEMENT SERVICES LTD	RMO - PAVEMENT MANAGEMENT SOFTWARE	43,375.09
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	20,590.00
WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	308,548.25
SSE AIRTRICITY UTILITY SOLUTIONS LTD	REPAIR OF PUBLIC LIGHTING	21,773.36
Byrne looby Partners (IRL) Ltd	CONSULTANCY - OTHER (INC CONFERENCE	241,935.08
Byrne looby Partners (IRL) Ltd	CONSULTANCY - OTHER (INC CONFERENCE	252,067.58
Byrne looby Partners (IRL) Ltd	CONSULTANCY - OTHER (INC CONFERENCE	258,724.83
Civic Intergrated Solutions Ltd	HIRE OF TRAFFIC LIGHTS	21,096.00
Aspect Architecture Limited T/A McCabe Architects	PROFESSIONAL FEES(NON LEGAL/MEDICAL	250,860.00
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	3,626.32
	PUBLIC LIGHTING LED UPGRADE WORKS	74,743.60
E.K. MARINE LIMITED	PLANT/MACHINERY ASSET - LONG LIFE	67,300.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	24,716.52
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	31,684.46
COLAS CONTRACTING LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	26,954.85
ESRI	SOFTWARE - SPECIALIST	30,000.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	22,725.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	27,225.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	55,000.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	34,987.36
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	25,902.77
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	77,000.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	23,000.00
Ballymore Civils Limited T/A Ballymore Services Lt	CONTRACT PAYMENTS-ROADS (CAPITAL)	112,049.70
MURPHY PLAYGROUND SERVICES LTD	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	26,988.35
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	31,684.46
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	35,429.90
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	39,496.69
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	44,271.61
E Quinn Civils Limited	CONTRACT PAYMENTS-OTHER(CAPITAL)	732,885.76
GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	40,000.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	20,330.00
CHURCHILL STONE LTD	CATIONIC BITUMEN /TAR - SUPPLY	30,281.50
	WAITING TIME	52.50
CHURCHILL STONE LTD	CATIONIC BITUMEN /TAR - SUPPLY	22,903.18
	WAITING TIME	35.00
CHURCHILL STONE LTD	CATIONIC BITUMEN /TAR - SUPPLY	23,103.40
CHURCHILL STONE LTD	CATIONIC BITUMEN /TAR - SUPPLY	26,643.46
ROUGHAN and ODONOVAN	CONSULTANCY - CIVIL ENGINEERING	55,690.71
Ipsum Consulting Engineers	CONSULTANCY- MECH&ELEC ENGINEERING	28,000.00
WILLS BROS LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	201,711.26
EIRCOM LIMITED IRISH BRANCH	CONTRACT PAYMENTS-ROADS (CAPITAL)	112,118.70
Civic Intergrated Solutions Ltd	NETWORK/HARDWARE INSTALLATION	31,250.30
SORD DATA SYSTEMS LTD.	NETWORK/HARDWARE INSTALLATION	48,780.48
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	8,073.71
	PUBLIC LIGHTING LED UPGRADE WORKS	79,619.62
Frazer Foyle Holdings Limited	AGENCY SERVICES-NON LOCAL AUTHORITY	29,999.94
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING LED COLUMN REPLACEMENT	100,805.50
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	27,380.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	32,491.52
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	29,278.38
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	57,480.00

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Tréimhse 2021 Q3

Ainm an tSoláthraithe	Táirge	Méid
Brownes Autos 11 Limited	VEHICLE EXPENSES-OTHER	27,105.69
SLIGO COUNTY COUNCIL	AGENCY SERVICES-OTHER LOCAL AUTHORI	22,008.30
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	28,089.25
BRENDAN O'HARA DEVELOPMENTS LTD	TRADE SER. - REPAIRS TO LA HOUSING	42,765.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	70,967.28
MURPHY GEOSPATIAL LTD	CONSULTANCY - CIVIL ENGINEERING	22,390.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	39,910.00
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	107,920.76
MFE Contracts Limited	TRADE SERVICES-ELECTRICAL	22,337.00
HARTECAST LTD	Street Furniture	55,810.02
ACS Civils Ltd	CONTRACT PAYMENTS-BUILDINGS(CAP)	79,133.91
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	102,937.00
H Murray Transport Limited	HIRE OF SLURRY TANKER WITH OPERATOR	26,325.00
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	39,714.10
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	77,000.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	23,000.00
PAUL DOHERTY ARCHITECTS LTD	CONSULTANCY - ARCHITECTURAL	22,775.00
Mc Cullagh Plant Hire	CONCRETE WORK SERVICES/WORKS	26,885.00
M MCGROARTY MONUMENTAL SCULPTOR LTD	STONEWORK SERVICES/WORKS	38,600.00
MURPHY GEOSPATIAL LTD	Land Survey Fees	121,345.82
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	26,774.99
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	52,970.58
COLAS CONTRACTING LTD	MINOR CONTRACTS ROAD MAINTENANCE	32,171.56
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	25,550.00
Tetra Ireland Communications Ltd	ANNUAL MAINTENANCE - HARDWARE	28,899.00
Mc Adam Design Ltd	CONSULTANCY - OTHER (INC CONFERENCE	59,915.45
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	41,485.44
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	76,830.00
DUBLIN CITY COUNCIL	AGENCY SERVICES-NON LOCAL AUTHORITY	53,280.00
CHURCHILL STONE LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	24,830.91
Inland & Coastal Marina Systems Ltd	ASSET PURCHASE-OTHER EQUIPMENT>5000	34,560.00
PATRICK KEENAN	MINOR CONTRACTS ROAD MAINTENANCE	30,404.73
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	105,212.74
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	28,366.50
MCGONAGLE PLANT HIRE LIMITED	MINOR CONTRACTS ROAD MAINTENANCE	21,350.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	71,829.56
SERIDAN LTD	SERVICING B.A. SETS (FIRE)	25,805.23
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	63,426.08
Inland & Coastal Marina Systems Ltd	ASSET PURCHASE-OTHER EQUIPMENT>5000	149,350.00
I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	41,787.00
UTS TECHNOLOGIES LTD	MTCE - PAY & DISPLAY MACHINES	68,800.00
EIRCOM LIMITED IRISH BRANCH	CONTRACT PAYMENTS-ROADS (CAPITAL)	179,318.71
Motorway Care Limited	MINOR CONTRACTS ROAD MAINTENANCE	28,080.41
MCGONAGLE PLANT HIRE LIMITED	MINOR CONTRACTS ROAD MAINTENANCE	25,000.00
AN BORD PLEANALA	AN BORD PLEANALA - FEE	30,000.00
MCGONAGLE PLANT HIRE LIMITED	MINOR CONTRACTS ROAD MAINTENANCE	20,000.00
WHITEMOUNTAIN QUARRIES LTD.	BITMAC - BASECOURSE (SUPPLY & LAY)	54,790.93
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	86,931.04
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	55,800.09
AN BORD PLEANALA	AN BORD PLEANALA - FEE	60,000.00
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	30,000.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	42,000.00
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	37,000.00
Northern Road Markings Ltd	ROAD LINING - WHITE	22,523.94
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	20,000.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	35,000.00
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	34,365.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	23,700.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	43,000.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	30,000.00
PWS Signs Limited	ANNUAL MAINTENANCE-OTHER EQUIPMENT	26,040.00
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	52,094.25
Marina Holiday Park Solutions Ltd	PLANT/MACHINERY ASSET - LONG LIFE	47,417.52
Marina Holiday Park Solutions Ltd	PLANT/MACHINERY ASSET - LONG LIFE	31,890.57
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	25,092.50
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	42,710.86
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	25,700.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	40,000.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	20,000.00
Clandillon Civil Consulting Ltd	CONSULTANCY - CIVIL ENGINEERING	37,984.67
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	42,832.16
RPS IRELAND LIMITED	CONSULTANCY - OTHER (INC CONFERENCE	20,000.00
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	100,000.00
COLAS CONTRACTING LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	20,384.32
COLAS CONTRACTING LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	30,675.60
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	324,030.00
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	291,260.00
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	262,950.00
COUNTY DONEGAL PARENTS and FRIENDS HOUSING ASSOC LTD	RAS VOLUNTARY LANDLORD PAYMENTS	22,702.60
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	43,218.49
	Lifford 80% Polymer Bitumen	0.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	15,358.43
	Lifford 80% Polymer Bitumen	60,326.98
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	72,036.95
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	72,184.64
Lagan Materials Limited	Lifford 70% Cationic Bitumen	25,960.38
	Lifford 80% Polymer Bitumen	0.00
Lagan Materials Limited	Lifford 70% Cationic Bitumen	15,587.06
	Lifford 80% Polymer Bitumen	70,814.12
Lagan Materials Limited	Lifford 80% Polymer Bitumen	88,111.56
Lagan Materials Limited	Lifford 80% Polymer Bitumen	88,731.54
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	31,117.89
	Lifford 80% Polymer Bitumen	49,364.86
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	40,223.14
	Lifford 80% Polymer Bitumen	29,715.61
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	0.00
	Lifford 80% Polymer Bitumen	28,463.51
Colas Bitumen Emulsions West Ltd	Lifford 80% Polymer Bitumen	66,552.62
Lagan Materials Limited	Lifford 70% Cationic Bitumen	90,000.00
Lagan Materials Limited	Lifford 70% Cationic Bitumen	103,921.20
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	74,916.67
		28,967,418.65

All amounts are shown nett of Value Added Tax