

Orduithe ceannach níos mó ná € 20,000

Tréimhse 2021 Q4

Ainm an tSoláthraíthe	Táirge	Méid
Damen Whoriskey T/A D Whoriskey Plant and Agri Services	MINOR CONTRACTS ROAD MAINTENANCE	20,044.00
SORD DATA SYSTEMS LTD.	NETWORK/HARDWARE INSTALLATION	48,780.48
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	240,000.00
SOFTCO LIMITED	MAPS	53,264.83
Mc Adam Design Ltd	CONSULTANCY - OTHER (INC CONFERENCE	35,949.37
HUGH HARKIN PLANT HIRE LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	31,176.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	46,025.00
GFD Communications	CONNECTORS/CONVERTORS-COMPUTER	32,520.32
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-BUILDINGS(CAP)	25,585.50
MC MENAMIN BUILDING CONTRACTORS LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	43,450.00
GROUND INVESTIGATIONS IRELAND LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	43,308.50
GROUND INVESTIGATIONS IRELAND LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	44,308.50
CHURCHILL STONE LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	30,535.00
Allied Woodlands Limited	TRAINING (DESIGN/DEVELOP)	44,000.00
Dept of Housing Planning Community and Local Gov	AUDIT FEES/CHARGES	51,351.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	52,476.21
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	20,437.96
	STONE - BROKEN 150mm	2,722.04
MCCRABBE CARAVANS	CARAVAN PURCHASE	23,000.00
NORTHSTONE N.I. LTD.	BITMAC - BASECOURSE (SUPPLY & LAY)	46,774.42
John O Keefe T/A JOK Services	CONTRACT PAYMENTS-OTHER(CAPITAL)	44,000.00
IRISH DRILLING LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	93,310.80
LGMA	LGCSB-OTHER CHARGES/EXPENSES	21,408.88
PATRICK J TOBIN and CO LTD T/A TOBIN CONSULTING ENGINEERS	CONSULTANCY - CIVIL ENGINEERING	225,263.00
Redacted-Personal Information	LAND PURCHASE - PROJECTS	20,000.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	300,000.00
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	175,000.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	23,530.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	52,970.58
MCCRABBE CARAVANS	CARAVAN PURCHASE	25,000.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - DEFERRED SET	26,974.80
FERM ENG. LTD	MAINTENANCE/REPAIR-OFFICE BUILDING	240,380.19
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	32,308.70
QUINNS CARAVANS	CARAVAN PURCHASE	30,834.27
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	29,278.38
SIDHEAN TEO	FIRE APPLIANCE/TENDER	255,592.40
DONAL O BUACHALLA LTD	PROPERTY/LAND VALUATION SERVICES	28,650.00
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	24,786.16
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	86,626.97
SSE AIRTRICITY UTILITY SOLUTIONS LTD	REMOVAL/RELOCATION OF POLES	25,511.65
CHURCHILL STONE LTD	STONE AS BLASTED	23,513.28
	FILL MATERIAL	2,046.71
BAM CIVIL LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	321,876.34
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	52,970.58
ROUGHAN and O'DONOVAN	CONSULTANCY - CIVIL ENGINEERING	52,490.71
MAYO COUNTY COUNCIL	AGENCY SERVICES-OTHER LOCAL AUTHORI	179,658.45
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	74,163.75
DandM ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	24,686.36
	WASTE/REFUSE COLLECTION	3,479.00
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	60,672.75
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	14,095.48
	PUBLIC LIGHTING LED UPGRADE WORKS	71,582.68
ROUGHAN and O'DONOVAN	CONSULTANCY - CIVIL ENGINEERING	67,112.50
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	30,345.00
Galway Film Resource Centre CLG	FILM DEVELOPMENT	25,000.00
Mediavest Ltd T/A Spark Foundry	ADVERT - NEWSPAPERS (LOCAL)	22,700.44
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	72,549.75
MCGONAGLE PLANT HIRE LIMITED	CONTRACT PAYMENTS-OTHER(CAPITAL)	26,576.82
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	41,470.00
MURPHY GEOSPATIAL LTD	CONSULTANCY - CIVIL ENGINEERING	20,200.00
Redacted-Personal Information	LAND PURCHASE - PROJECTS	20,000.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	99,430.00
Active Maintenance Solutions Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	62,000.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	167,865.88
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	121,871.49
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	24,417.28
	DELIVERY COSTS @23%	100.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	49,258.60
OCO Global Limited	CONSULTANCY- PLANNING	28,350.00
MILLIGAN BROS LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	20,827.36
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	56,485.44
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	99,442.40
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	72,403.65
HUGH HARKIN PLANT HIRE LTD	CONCRETE WORK SERVICES/WORKS	34,742.50
WHITEMOUNTAIN QUARRIES LTD.	BITMAC - BASECOURSE (SUPPLY & LAY)	64,452.80
ROADSTONE LTD.	STONE - 804	5,140.50
	STONE - BROKEN 100mm	756.00
	STONE - BROKEN 50mm	546.00
	WET MIX	12,224.50
	STONE - BROKEN 150mm	1,580.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	54,701.26
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	28,320.00
LGMA	RMO - ROAD LICENSING SOFTWARE	33,210.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	53,170.45
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	26,388.85
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	49,000.00
Greentown Environmental Ltd	LANDSCAPE MAINTENANCE	34,199.50
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	69,150.69
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	23,009.96
HUGH HARKIN PLANT HIRE LTD	MINOR CONTRACTS ROAD MAINTENANCE	27,122.00
PAVEMENT MANAGEMENT SERVICES LTD	CONSULTANCY - CIVIL ENGINEERING	40,441.44
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	26,397.50
VANGUARD FIRE and RESCUE LTD	BATTERY CHARGER	15,760.00
	CUTTING GEAR-FIRE	81,330.00
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	87,499.01
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	47,359.46
James Sweeney Building & Carpentry Services	TRADE SER. - REPAIRS TO LA HOUSING	25,494.00
RPS IRELAND LIMITED	CONSULTANCY - OTHER (INC CONFERENCE	26,347.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	34,530.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	30,400.00
FEHILY TIMONEY AND COMPANY LTD	CONSULTANCY - CIVIL ENGINEERING	30,000.00
H Murray Transport Limited	HIRE OF SLURRY TANKER WITH OPERATOR	28,800.00
McDevitt Farms Ltd	LAND PURCHASE - PROJECTS	20,000.00
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	92,983.20
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	99,925.20
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	27,380.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	29,278.38
LSH Recycling Ltd T/A Letterkenny Skip Hire	WASTE/REFUSE COLLECTION	34,195.92
John McCay Architect	CONSULTANCY - ARCHITECTURAL	23,700.00
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	45,527.30
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	59,831.82
IRISH DRILLING LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	73,555.20
DANNY MCGEE and SONS PLANT HIRE LTD	LANDFILL MAINTENANCE	34,228.48
HUGH HARKIN PLANT HIRE LTD	MINOR CONTRACTS ROAD MAINTENANCE	37,800.00
HUGH HARKIN PLANT HIRE LTD	MINOR CONTRACTS ROAD MAINTENANCE	37,800.00
WHITEMOUNTAIN QUARRIES LTD.	BITMAC - BASECOURSE (SUPPLY & LAY)	99,539.44
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	201,115.59
HUGH HARKIN PLANT HIRE LTD	MINOR CONTRACTS ROAD MAINTENANCE	37,800.00

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Ainm an tSoláthraíthe	Táirge	Méid
FOX BUILDING AND ENGINEERING LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	48,703.67
NIALL BRUTON	Public Art Commissions	24,000.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	56,485.44
COMHLACHT POBAIL SHLIABH LIAG CLG	AGENCY SERVICES-NON LOCAL AUTHORITY	21,659.63
Frazer Foyle Holdings Limited	AGENCY SERVICES-NON LOCAL AUTHORITY	22,822.72
W Doherty Construction Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	36,752.40
DORAN CONSULTING LTD	CONSULTANCY - OTHER (INC CONFERENCE	46,220.67
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	54,930.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	39,990.00
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	78,312.60
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	71,018.45
Mc Adam Design Ltd	CONSULTANCY - OTHER (INC CONFERENCE	70,186.77
LGMA	RMO - ROAD LICENSING SOFTWARE	45,500.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	28,331.84
GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	60,000.00
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	107,047.28
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	77,000.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	98,714.98
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	38,000.00
ROUGHAN and ODDONOVAN	CONSULTANCY - CIVIL ENGINEERING	52,490.71
ROUGHAN and ODDONOVAN	CONSULTANCY - CIVIL ENGINEERING	54,690.71
JFC MANUFACTURING CO. LTD.	COURIER-DELIVERY CHARGES/EXPENSES	750.00
	EQUIPMENT - OTHER	23,000.00
Inishowen Carnival Group Co Ltd	EXHIBITIONS/ARTS ACTIVITIES	25,000.00
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	29,673.08
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	36,841.39
	PUBLIC LIGHTING LED UPGRADE WORKS	38,777.70
NORTHSTONE N.I. LTD.	MINOR CONTRACTS ROAD MAINTENANCE	23,297.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	43,588.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	29,278.38
Conwal and Leck Parochial House	RENT - BUILDING	20,000.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	23,000.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	40,130.00
Building Design Partnership Architects Designers Engineers Ltd	PROFESSIONAL FEES(NON LEGAL/MEDICAL	180,801.40
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	40,759.56
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	93,117.90
Crammycon Ltd T/a Brady Construction Services	MINOR CONTRACTS ROAD MAINTENANCE	47,190.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	39,669.44
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	212,156.90
WATERFORD TECHNOLOGIES IRELAND	ANNUAL MAINTENANCE - SOFTWARE	25,446.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	21,100.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	37,928.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	25,930.00
PJ Mc Dermott	PURCHASE OF DWELLING ASSET	6,709,012.79
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	33,716.37
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	78,533.80
NIALL BRUTON	Public Art Commissions	24,000.00
LGMA	SOFTWARE LICENCES (MICROSOFT SELECT	41,320.54
WHITEMOUNTAIN QUARRIES LTD.	BITMAC - BASECOURSE (SUPPLY & LAY)	106,287.26
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	13,440.00
	TRADE SERVICES-PAINTING/DECORATING	8,960.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	33,450.00
Mc Cullagh Plant Hire	CONCRETE WORK SERVICES/WORKS	21,738.00
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	30,000.00
INISHOWEN CO OP SOCIETY LTD	TWINWALL PIPES	27,199.78
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	49,980.00
Don Contract Limited	DEMOLITIONS & ALTERATIONS WORKS	41,625.00
Currie and Brown UK Ltd	QUANTITY SURVEYING SERVICES	38,400.00
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	69,425.49
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	197,894.03
WHITEMOUNTAIN QUARRIES LTD.	BITMAC - BASECOURSE (SUPPLY & LAY)	54,958.80
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	29,250.00
Car Park Services Ltd	MANAGEMENT FEES	20,084.52
WHITEMOUNTAIN QUARRIES LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	254,712.89
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	41,940.00
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	63,214.53
	PUBLIC LIGHTING LED UPGRADE WORKS	9,002.47
MJ Higgins Contracting Limited	TRADE SERVICES-PLUMBING	25,700.00
GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	24,800.00
Moneydarragh Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	60,700.00
Active Maintenance Solutions Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	107,504.70
REDMOND HERRITY	Public Art Commissions	24,000.00
Amelio Utilities Limited	HIRE OF CCTV EQUIP WITH OPERATOR	35,100.00
Moneydarragh Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	29,000.00
DANNY MCGEE and SONS PLANT HIRE LTD	LANDFILL MAINTENANCE	31,657.34
		17,180,413.49

Comhairle Contae Dhún na nGall

Orduithe ceannach níos mó ná € 20,000

Tréimhse 2021 Q4

Ainm an tSoláthraithe	Táirge	Méid
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