

Donegal County Council

Purchase orders greater than €20,000

Period	OrderNo	SupplID	SupplID(T)	Product	Product(T)	Amount (C)
201209	240464667	166830	CONWAL & LECK	MA040	RENT - BUILDING	20,000.00
201208	240461887	392995	WARD & BURKE CONSTRUCTION LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	20,147.00
201208	240461873	413118	THE NORTHERN IRELAND LIBRARY AUTHORITY	MA048	VEHICLE EXPENSES-OTHER	20,628.27
201207	240458978	515457	PATRICK MC CAFFREY AND SONS LTD	RC002	BITMAC - DEFERRED SET	21,109.95
201209	240463833	171319	EIRCOM	MA131	REMOVAL/RELOCATION OF POLES	21,113.53
201207	240460463	704838	JOSEPH MAC MENAMIN & SONS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	21,510.87
201208	240462761	517914	GRAHAM PROJECTS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	21,648.60
201207	240461294	199542	ROAD MAINTENANCE SERVICES LTD	RC022	ASPHALT (SUPPLY & LAY)	21,875.55
201208	240463650	517935	Redacted - Personal Information	AC049	LAND PURCHASE - CPO INTEREST	22,000.00
201207	240459331	373473	PATRICK KEENAN	RC003	BITMAC - WEARING COURSE (SUPPLY & L	22,183.20
201207	240459527	552788	Donegal Education and Training Board	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	22,509.09
201207	240459517	373473	PATRICK KEENAN	RC003	BITMAC - WEARING COURSE (SUPPLY & L	22,540.00
201207	240461500	199542	ROAD MAINTENANCE SERVICES LTD	RC022	ASPHALT (SUPPLY & LAY)	22,798.05
201209	240464730	515840	JOHNSTON PRESS IRELAND LTD	AA002	ADVERT - NEWSPAPERS (LOCAL)	23,000.00
201208	240461959	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	23,092.14
201207	240459516	373473	PATRICK KEENAN	RC003	BITMAC - WEARING COURSE (SUPPLY & L	24,826.90
201208	240462784	515457	PATRICK MC CAFFREY AND SONS LTD	RC002	BITMAC - DEFERRED SET	25,066.14
201208	240463313	411279	ROAD TEAM LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	25,156.30
201209	240465281	297729	D&M ENVIRONMENTAL SERVICES LTD	WA001	LEACHATE REMOVAL/HAULAGE	25,187.64
201209	240465037	404887	COUNTY DONEGAL PARENTS & FRIENDS HOUSING	MA157	RAS VOLUNTARY LANDLORD PAYMENTS	25,740.00
201207	240460959	404887	COUNTY DONEGAL PARENTS & FRIENDS HOUSING	MA157	RAS VOLUNTARY LANDLORD PAYMENTS	25,740.00
201208	240463708	359833	MC ALLISTER BROS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	26,683.36
201208	240463316	517216	NURENDALE LTD T/A PANDA WASTE SERVICES	WA001	LEACHATE REMOVAL/HAULAGE	27,031.41
201207	240459514	373473	PATRICK KEENAN	RC003	BITMAC - WEARING COURSE (SUPPLY & L	27,264.82
201207	240460377	310298	AINSFORD CONTRACTORS LTD.	MA040	RENT - BUILDING	27,775.50
201208	240462454	515457	PATRICK MC CAFFREY AND SONS LTD	RC002	BITMAC - DEFERRED SET	27,843.86
201207	240461292	373473	PATRICK KEENAN	RC003	BITMAC - WEARING COURSE (SUPPLY & L	27,931.20
201207	240461243	199542	ROAD MAINTENANCE SERVICES LTD	RC003	BITMAC - WEARING COURSE (SUPPLY & L	28,518.75
201207	240461290	373473	PATRICK KEENAN	RC003	BITMAC - WEARING COURSE (SUPPLY & L	28,624.80
201207	240460575	517416	LGCSB - HOUSEHOLD CHARGE	6FI061	HOUSEHOLD CHARGE	28,720.00
201209	240463879	316148	ELECTRICAL AND PUMP SERVICES LTD	RA005	MAINTENANCE-/REPAIRCOUNCIL PLANT	29,370.00
201207	240459137	401138	RPS IRELAND LIMITED	CG003	CONSULTANCY - ENGINEERING	30,040.00
201207	240459496	316148	ELECTRICAL AND PUMP SERVICES LTD	CI009	Contracts-DBO Operation&Maintenance	30,833.09
201207	240461497	199542	ROAD MAINTENANCE SERVICES LTD	RC022	ASPHALT (SUPPLY & LAY)	31,088.25
201208	240461948	260063	WILLIAM O'KANE	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	31,242.21
201209	240465588	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	31,733.22
201209	240465467	413960	AIRTRICITY UTILITY SOLUTIONS	FE008	ELECTRICITY	32,919.94
201208	240463534	413960	AIRTRICITY UTILITY SOLUTIONS	FE008	ELECTRICITY	32,937.26
201208	290014619	201478	COLD CHON LTD	Z14POL1	Lifford 80% Polymer Bitumen	33,322.83
201209	240464185	167803	DEANE PUBLIC WORKS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	33,650.67
201209	290014634	201478	COLD CHON LTD	Z14POL1	Lifford 80% Polymer Bitumen	34,124.97
201207	240460741	100687	NORTHERN IRELAND WATER LTD	FD079	PURCHASE OF WATER FROM N. IRELAND	34,452.13
201208	240461922	225795	MILLIGAN BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	35,250.00
201207	240460107	414426	ROSSAVEAL PORT SERVICES	PE081	HIRE OF BOAT	35,331.00
201209	290014641	201478	COLD CHON LTD	Z14POL1	Lifford 80% Polymer Bitumen	35,799.56
201207	240460601	413960	AIRTRICITY UTILITY SOLUTIONS	FE008	ELECTRICITY	36,131.54
201209	240466066	413098	LAGAN ASPHALT LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	36,503.64
201207	240460185	569679	DANNY MCGEE & SONS PLANT HIRE LTD	MA198	LANDFILL MAINTENANCE	37,000.00
201208	240463383	569679	DANNY MCGEE & SONS PLANT HIRE LTD	MA198	LANDFILL MAINTENANCE	37,000.00
201208	240463631	517951	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	40,000.00
201207	240460761	191023	BAM CIVIL LTD	CI009	Contracts-DBO Operation&Maintenance	41,861.30
201209	240466257	225795	MILLIGAN BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	42,191.20
201209	240464883	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	43,462.76
201208	240461890	404475	NORTHSTONE (N.I.) LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	45,303.79
201208	290014582	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	45,682.92
201209	240464881	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	46,226.70
201209	290014633	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	50,912.61
201207	240461509	199542	ROAD MAINTENANCE SERVICES LTD	RC022	ASPHALT (SUPPLY & LAY)	53,849.40
201207	240461286	199542	ROAD MAINTENANCE SERVICES LTD	RC022	ASPHALT (SUPPLY & LAY)	54,052.35
201208	240462212	517892	VLTL - STEER HOUSING ASSOCIATION	HA027	LEASED PROPERTIES FIT-OUT (Max €5k)	54,291.96
201209	240465585	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	54,450.25
201207	290014556	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	58,711.25
201208	240461960	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	58,771.88
201209	240466068	518031	MULTITECH DESIGN LTD	CI008	CONTRACT PAYMENTS-MARINE	58,800.00
201207	290014555	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	60,014.66
201207	290014572	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	60,033.96
201207	290014571	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	60,190.11
201207	290014566	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	60,780.11
201207	290014565	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	61,657.90
201208	240461851	392996	TAL CIVIL ENGINEERING LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	61,762.30
201209	240464699	260063	WILLIAM O'KANE	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	63,478.39
201208	290014615	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	65,499.50
201208	290014616	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	68,041.52
201208	240462795	392996	TAL CIVIL ENGINEERING LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	68,261.82
201209	290014632	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	69,021.75
201209	290014639	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	69,193.00
201209	240464963	401138	RPS IRELAND LIMITED	CG003	CONSULTANCY - ENGINEERING	69,623.50

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201207	240459138	191023	BAM CIVIL LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	71,678.19
201208	240463222	402373	CONWELL CONTRACTORS ROI LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	77,550.19
201209	240465596	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	78,963.12
201209	240464260	315684	CULLY AUTOMATION LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	81,712.38
201207	240460950	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	91,762.25
201209	240464250	517965	SOURCE CIVIL LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	120,307.48
201209	240464996	373473	PATRICK KEENAN	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	122,029.58
201209	240464979	517972	Aecom Infrastructure & Environment IRL LTD	FA013	PROFESSIONAL FEES(NON LEGAL/MEDICAL	147,471.06
201207	240461324	406831	LAING O ROURKE UTILITIES IRELAND LTD	CI009	Contracts-DBO Operation&Maintenance	152,701.00
201208	240463712	411160	AECOM DESIGN BUILD IRL. LTD - SIAC JOINT VENTL	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	180,644.26
201207	240459629	404475	NORTHSTONE (N.I.) LTD.	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	188,812.96
201207	240459225	404475	NORTHSTONE (N.I.) LTD.	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	188,812.96
201209	240465917	16766	WHITEMOUNTAIN QUARRIES LTD.	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	199,705.64
201207	240460555	393205	COFFEY CONSTRUCTION (I) LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	201,957.56
201208	240462369	393205	COFFEY CONSTRUCTION (I) LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	211,257.79
201207	240461337	405634	VEOLIA WATER IRELAND LTD	CI009	Contracts-DBO Operation&Maintenance	268,592.01
201209	240464227	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	274,639.18
201208	240462703	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	338,058.04
201209	240464671	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	415,806.03
201208	240462389	373380	FOX BUILDING AND ENGINEERING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	567,806.57
201207	240460226	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	678,888.70
201207	240460579	373380	FOX BUILDING AND ENGINEERING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	746,206.27
201209	240464898	373380	FOX BUILDING AND ENGINEERING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	801,281.13