

Donegal County Council

Purchase orders greater than €20,000

Period	OrderNo	SupplID	SupplID(T)	Product	Product(T)	Amount (C)
201212	240474117	232562	HEALTH SERVICE EXECUTIVE	MA001	AGENCY SERVICES-HEALTH BOARD	20,000.00
201211	240472405	518236	NJ DOWNES & CO SOLS C/O	AC036	COMPULSORY PURCHASE ORDER	20,000.00
201211	240473032	518238	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	20,000.00
201211	240473091	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	20,141.50
201210	240469317	852792	PATRICK BRADLEY LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	20,247.50
201212	240473524	402167	WASTE SOLUTIONS LTD.	MA104	HOME COMPOSTER UNIT	20,349.00
201212	240475652	579231	BUNDORAN TOWN COUNCIL	MA093	CLEANING SERVICES	21,082.41
201211	240471544	398715	PATRICK DILLON MALONE	FA004	LEGAL FEES/EXPENSES	21,127.80
201211	240470256	404475	NORTHSTONE (N.I.) LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	21,475.77
201212	240475278	22087	MBC BUILDING CONTRACTORS LTD	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	21,930.00
201210	240469138	166120	ROMAQUIP LTD	AC020	ASSET PURCHASE-OTHER EQUIPMENT>5000	22,125.00
201212	240474861	359833	MC ALLISTER BROS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	22,145.40
201211	240471650	408760	CRANA CRANES & CONSTRUCTION LTD	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	22,202.64
201210	240467809	393493	J BALFOUR & SONS LTD	CF036	TWINWALL PIPES	22,233.88
201210	240467782	393493	J BALFOUR & SONS LTD	RD008	SIGNS - HEAVY DUTY (TRAFFIC)	22,233.88
201210	240469066	407184	DONEGAL SPORTS PARTNERSHIP LTD	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	22,300.00
201212	240475797	315684	CULLY AUTOMATION LTD	PC032	SCADA - TELEMETRY	22,490.00
201212	240473717	22087	MBC BUILDING CONTRACTORS LTD	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	23,153.00
201210	240467490	304007	CLUID HOUSING ASSOCIATION	MA153	MANAGEMENT/MAINTENANCE SUBSIDY SCH	23,544.00
201212	240474143	627488	SORD DATA SYSTEMS LTD.	RA001	ANNUAL MAINTENANCE - HARDWARE	23,577.20
201212	240474821	359833	MC ALLISTER BROS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	23,665.17
201212	240475079	359833	MC ALLISTER BROS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	23,665.17
201211	240472395	398269	ESB	AC036	COMPULSORY PURCHASE ORDER	23,765.00
201210	240467805	393493	J BALFOUR & SONS LTD	CF036	TWINWALL PIPES	23,886.54
201210	240467773	393493	J BALFOUR & SONS LTD	RD008	SIGNS - HEAVY DUTY (TRAFFIC)	23,886.54
201212	240474175	414495	HSE SOCIAL INCLUSION UNIT	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	23,907.00
201211	240471436	404475	NORTHSTONE (N.I.) LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	24,023.63
201211	240472046	522843	HIGHWAY SAFETY DEV LTD	RD009	SIGNS - OTHER	24,245.00
201212	240475382	412663	VODAFONE IRELAND LTD	RA003	ANNUAL MAINTENANCE - SOFTWARE	24,271.50
201210	240466732	394172	DUBLIN CITY COUNCIL	MA002	AGENCY SERVICES-OTHER LOCAL AUTHORI	24,300.05
201212	240473523	394172	DUBLIN CITY COUNCIL	MA002	AGENCY SERVICES-OTHER LOCAL AUTHORI	24,300.05
201211	240471886	517965	SOURCE CIVIL LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	24,442.17
201212	240475707	517621	COMPUPAC-IT SOLUTIONS LTD	CA011	NETWORK/HARDWARE INSTALLATION	24,792.70
201212	240474111	404887	COUNTY DONEGAL PARENTS & FRIENDS HOUSING	MA157	RAS VOLUNTARY LANDLORD PAYMENTS	24,953.00
201211	240473279	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	24,967.96
201211	240473073	579231	BUNDORAN TOWN COUNCIL	MA093	CLEANING SERVICES	25,000.00
201212	240474658	412615	O BOYLE SOLICITORS	FA004	LEGAL FEES/EXPENSES	25,000.00
201211	240471013	408022	CHURCHILL STONE LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	25,200.00
201211	240471473	515840	JOHNSTON PRESS IRELAND LTD	AA002	ADVERT - NEWSPAPERS (LOCAL)	26,000.00
201211	240473086	408022	CHURCHILL STONE LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	26,376.50
201210	240468880	22087	MBC BUILDING CONTRACTORS LTD	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	26,761.50
201210	240469003	225795	MILLIGAN BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	27,008.40
201211	240469967	517914	GRAHAM PROJECTS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	27,024.39
201210	240466678	297729	D&M ENVIRONMENTAL SERVICES LTD	WA001	LEACHATE REMOVAL/HAULAGE	27,049.44
201210	240469254	852792	PATRICK BRADLEY LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	27,310.22
201211	240469747	310298	AINSFORD CONTRACTORS LTD.	MA040	RENT - BUILDING	27,775.50
201212	240474891	515975	CONNAUGHTON & MANGAN	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	27,803.35
201212	240474622	355325	JOHN O DONNELL CONSTRUCTION LTD	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	28,161.00
201211	240470539	167655	DELL INCORPORATED	RA003	ANNUAL MAINTENANCE - SOFTWARE	28,207.51
201211	240471543	398535	BRIAN MURRAY, LAW LIBRARY	FA004	LEGAL FEES/EXPENSES	28,911.00
201211	240472314	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	29,153.73
201211	240470933	170876	HUGH HARKIN PLANT HIRE LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	29,555.40
201211	240469907	515457	PATRICK MC CAFFREY AND SONS LTD	RC022	ASPHALT (SUPPLY & LAY)	29,700.43
201211	240472699	540757	V.P. MC MULLIN & SON	MA040	RENT - BUILDING	29,800.00
201210	240469254	852792	PATRICK BRADLEY LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	30,201.64
201211	240469821	22087	MBC BUILDING CONTRACTORS LTD	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	30,310.48
201210	240469250	852792	PATRICK BRADLEY LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	30,539.60
201210	240467252	381976	MC DAID EXCAVATIONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	30,643.40
201210	240466893	316148	ELECTRICAL AND PUMP SERVICES LTD	CI009	Contracts-DBO Operation&Maintenance	30,833.09
201212	240475531	316148	ELECTRICAL AND PUMP SERVICES LTD	CI009	Contracts-DBO Operation&Maintenance	30,833.09
201210	240467003	552788	Donegal Education and Training Board	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	31,094.09
201211	240469889	518166	VP MCMULLIN C/O	AC004	LAND PURCHASE-NEW ROAD WORKS	31,253.91
201212	240474531	102296	MICROMAIL LTD	PC025	SOFTWARE - SPECIALIST	31,827.88
201210	240468049	171319	EIRCOM	MA131	REMOVAL/RELOCATION OF POLES	31,838.56
201211	240469904	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	31,935.90
201211	240472421	403134	RPS CONSULTING ENGINEERS LTD	CG003	CONSULTANCY - ENGINEERING	32,000.00
201212	240474815	359833	MC ALLISTER BROS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	32,290.74
201211	240471429	404475	NORTHSTONE (N.I.) LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	32,484.80
201210	240467771	413960	AIRTRICITY UTILITY SOLUTIONS	FE008	ELECTRICITY	33,180.25
201211	240469625	413960	AIRTRICITY UTILITY SOLUTIONS	FE008	ELECTRICITY	33,255.35
201210	240469253	852792	PATRICK BRADLEY LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	33,286.15
201212	240474736	413960	AIRTRICITY UTILITY SOLUTIONS	FE008	ELECTRICITY	33,309.77
201211	240473212	404475	NORTHSTONE (N.I.) LTD.	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	34,034.92
201211	240470337	404475	NORTHSTONE (N.I.) LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	34,727.34
201212	240474303	297729	D&M ENVIRONMENTAL SERVICES LTD	MA091	WASTE/REFUSE COLLECTION	35,543.76
201210	240466972	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	35,609.54
201210	240468943	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	35,681.95

Period	OrderNo	SuppID	SuppID(T)	Product	Product(T)	Amount (C)
201210	240466551	714642	I.S.P.C.A.	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	36,199.75
201210	240467545	515457	PATRICK MC CAFFREY AND SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	36,496.91
201211	240469907	515457	PATRICK MC CAFFREY AND SONS LTD	RC020	WET MIX	36,694.24
201212	240473510	260063	WILLIAM O'KANE	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	36,952.48
201210	240469142	392995	WARD & BURKE CONSTRUCTION LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	36,972.20
201211	240473274	404475	NORTHSTONE (N.I.) LTD.	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	36,992.53
201211	240473130	372447	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	37,000.00
201211	240473180	518224	KD MECHANICAL ENGINEERS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	37,060.20
201212	240475762	405704	DONEGAL COMMUNITY&CULTURAL DEVELOPMEN	MA067	RENT-OTHER	37,066.11
201210	290014669	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	37,612.26
201210	240469317	852792	PATRICK BRADLEY LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	37,656.45
201210	240466970	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	38,026.35
201211	240470300	297729	D&M ENVIRONMENTAL SERVICES LTD	WA002	SLUDGE REMOVAL/HAULAGE	38,097.72
201212	240475580	235433	SOFTCO LIMITED	RA001	ANNUAL MAINTENANCE - HARDWARE	38,369.00
201211	240470192	404475	NORTHSTONE (N.I.) LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	38,882.82
201210	240468440	392996	TAL CIVIL ENGINEERING LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	41,071.37
201211	240470279	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	41,796.88
201211	240472708	143443	BOWEN WATER TECHNOLOGY LTD	AC039	PLANT/MACHINERY ASSET - LONG LIFE	41,858.00
201211	240472326	517188	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	42,500.00
201211	240472393	517716	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	42,500.00
201211	240472401	518238	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	42,500.00
201211	240471989	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	43,211.72
201212	240473711	317953	WESTERN BUILDING SYSTEMS	AC046	DEMOUNTABLE DWELLING ASSET PURCHASE	43,242.00
201212	240475567	579231	BUNDORAN TOWN COUNCIL	PE087	RENTAL OF OFFICE ACCOMODATION	43,259.42
201211	240470616	199542	ROAD MAINTENANCE SERVICES LTD	RC003	BITMAC - WEARING COURSE (SUPPLY & L	43,346.44
201211	240473187	633245	LETTERKENNY THEATRE MANAGEMENT CO LTD	MA022	EXHIBITIONS/ARTS ACTIVITIES	43,724.02
201212	240474677	185748	E MCGONAGLE & SONS	RA022	TRADE SERVICES-MECHANICAL	43,840.50
201212	240474850	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	43,848.69
201211	240472412	518239	NI DOWNES & CO SOLS C/O	AC036	COMPULSORY PURCHASE ORDER	45,000.00
201211	240469695	143228	ROSCOMMON COUNTY COUNCIL	MA002	AGENCY SERVICES-OTHER LOCAL AUTHORI	45,000.00
201210	240469251	852792	PATRICK BRADLEY LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	45,397.28
201212	240474940	414873	EIRCOM LTD	CE016	LEASED LINE - RENTAL	45,607.01
201210	240467327	518067	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	48,500.00
201211	240469543	260063	WILLIAM O'KANE	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	48,753.00
201211	240473274	404475	NORTHSTONE (N.I.) LTD.	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	49,043.55
201211	240472399	518235	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	50,000.00
201212	240474391	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	51,070.50
201211	240469546	359833	MC ALLISTER BROS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	51,676.98
201212	240474216	413830	HSE HEALTH PROMOTION	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	52,526.33
201210	240468373	121979	DONEGAL YOUTH SERVICES LTD	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	52,870.21
201212	240473535	404475	NORTHSTONE (N.I.) LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	53,913.82
201211	240473264	404475	NORTHSTONE (N.I.) LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	53,913.82
201210	240466680	191023	BAM CIVIL LTD	CI009	Contracts-DBO Operation&Maintenance	54,594.98
201212	240473369	191023	BAM CIVIL LTD	CI009	Contracts-DBO Operation&Maintenance	55,339.10
201210	240468322	392996	TAL CIVIL ENGINEERING LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	56,101.37
201212	240475163	401138	RPS IRELAND LIMITED	CG003	CONSULTANCY - ENGINEERING	56,456.50
201212	240473483	402373	CONWELL CONTRACTORS ROI LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	56,525.24
201211	240470178	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	57,422.54
201212	240474327	517965	SOURCE CIVIL LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	57,985.34
201211	240469907	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	59,273.09
201210	240469317	852792	PATRICK BRADLEY LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	59,627.20
201212	240474996	518318	Redacted - Personal Information	AC004	LAND PURCHASE-NEW ROAD WORKS	60,000.00
201211	240471472	404475	NORTHSTONE (N.I.) LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	60,912.54
201211	240472389	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	62,254.50
201210	290014681	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	64,417.38
201211	240470980	16766	WHITEMOUNTAIN QUARRIES LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	65,516.56
201211	240472319	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	70,969.69
201210	240466479	517965	SOURCE CIVIL LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	71,192.41
201211	240470740	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	72,889.33
201211	240472552	348433	D.P.H. GROUNDWORKS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	73,361.34
201211	240471892	402373	CONWELL CONTRACTORS ROI LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	73,859.11
201212	240473376	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	73,941.25
201210	240468599	384824	R J MC KELVEY LTD	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	75,000.00
201211	240471990	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	75,739.86
201210	240466358	404475	NORTHSTONE (N.I.) LTD.	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	75,808.51
201211	240473212	404475	NORTHSTONE (N.I.) LTD.	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	78,051.03
201211	240470659	518183	Enviroteam.ie	AC020	ASSET PURCHASE-OTHER EQUIPMENT>5000	78,200.00
201212	240474988	518317	Redacted - Personal Information	AC004	LAND PURCHASE-NEW ROAD WORKS	80,000.00
201211	240472416	518240	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	85,000.00
201211	240470371	185748	E MCGONAGLE & SONS	RA022	TRADE SERVICES-MECHANICAL	94,572.50
201212	240474214	552788	Donegal Education and Training Board	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	104,994.35
201211	240469863	403134	RPS CONSULTING ENGINEERS LTD	CG003	CONSULTANCY - ENGINEERING	105,440.00
201212	240473877	579357	BUNCRANA TOWN COUNCIL	MA002	AGENCY SERVICES-OTHER LOCAL AUTHORI	112,620.00
201211	240472881	518253	Redacted - Personal Information	AC005	LAND PURCHASE-ROADWIDENING	120,000.00
201210	240466489	392996	TAL CIVIL ENGINEERING LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	122,308.55
201212	240473968	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	131,512.23
201212	240474105	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	133,444.25
201210	240466968	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	134,677.80
201211	240469821	22087	MBC BUILDING CONTRACTORS LTD	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	146,491.58
201212	240474794	406831	LAING O ROURKE UTILITIES IRELAND LTD	CI009	Contracts-DBO Operation&Maintenance	163,029.00
201212	240473880	579231	BUNDORAN TOWN COUNCIL	MA002	AGENCY SERVICES-OTHER LOCAL AUTHORI	178,660.00

Period	OrderNo	SuppID	SupplD(T)	Product	Product(T)	Amount (C)
201212	240475590	398551	LETTERKENNY TOWN COUNCIL	FS014	CO CO PAYMENTS TO TOWN COUNCILS	178,754.55
201211	240469871	518107	JOHN GRIFFIN	AC036	COMPULSORY PURCHASE ORDER	183,528.00
201210	240467545	515457	PATRICK MC CAFFREY AND SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	210,270.59
201212	240474799	405634	VEOLIA WATER IRELAND LTD	CI009	Contracts-DBO Operation&Maintenance	287,645.16
201211	240473261	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	337,180.00
201211	240472936	393205	COFFEY CONSTRUCTION (I) LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	353,279.52
201212	240475584	398551	LETTERKENNY TOWN COUNCIL	FS014	CO CO PAYMENTS TO TOWN COUNCILS	354,742.45
201211	240473263	373380	FOX BUILDING AND ENGINEERING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	524,229.08
201211	240472389	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	543,426.25
201212	240473875	398551	LETTERKENNY TOWN COUNCIL	MA002	AGENCY SERVICES-OTHER LOCAL AUTHORI	577,180.00
201210	240468236	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	608,359.71
201211	240469731	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	765,753.58
201211	240470045	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	803,280.00
201211	240471682	373380	FOX BUILDING AND ENGINEERING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	804,665.54
201210	240468165	373380	FOX BUILDING AND ENGINEERING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	899,858.19
201211	240472435	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	1,137,963.24