

Donegal County Council

Purchase orders greater than €20,000

Period	OrderNo	SupplID	SupplID(T)	Product	Product(T)	Amount (C)
201303	240482769	304007	CLUID HOUSING ASSOCIATION	MA153	MANAGEMENT/MAINTENANCE SUBSIDY SCH	20,056.00
201302	240478281	405598	DR. DENIS MC CAULEY	FA003	CORONERS FEES	20,079.64
201302	240478453	297729	D&M ENVIRONMENTAL SERVICES LTD	WA001	LEACHATE REMOVAL/HAULAGE	20,367.60
201303	240480966	297729	D&M ENVIRONMENTAL SERVICES LTD	WA001	LEACHATE REMOVAL/HAULAGE	20,665.32
201302	240480178	403353	Redacted - Personal Information	AC004	LAND PURCHASE-NEW ROAD WORKS	22,000.00
201302	240478806	394730	COLLOIDE ENGINEERING SYSTEMS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	22,003.00
201301	240476185	518322	Redacted - Personal Information	AC013	PURCHASE OF DWELLING ASSET	22,250.00
201301	240476730	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	23,010.80
201303	240481276	404887	COUNTY DONEGAL PARENTS & FRIENDS HOUSING	MA157	RAS VOLUNTARY LANDLORD PAYMENTS	24,310.00
201302	240480282	143443	BOWEN WATER TECHNOLOGY LTD	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	24,750.00
201301	240476814	518382	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	24,956.00
201302	240478150	402726	ESB NETWORKS	EA018	CONNECTION FEES - ESB	25,436.52
201302	240479134	143443	BOWEN WATER TECHNOLOGY LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	25,600.26
201301	240478038	373380	FOX BUILDING AND ENGINEERING LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	27,431.98
201301	240477319	310298	AINSFORD CONTRACTORS LTD.	MA040	RENT - BUILDING	27,775.50
201302	240479893	359833	MC ALLISTER BROS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	28,042.29
201302	240480264	518493	Redacted - Personal Information	AC004	LAND PURCHASE-NEW ROAD WORKS	28,160.00
201302	240478159	517965	SOURCE CIVIL LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	28,274.55
201301	240476664	100687	NORTHERN IRELAND WATER LTD	FD079	PURCHASE OF WATER FROM N. IRELAND	29,232.15
201302	240479681	340287	MCHUGH BROS (BUILDERS) LIMITED	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	30,037.95
201303	240482507	518479	MCGOVERN PLANT HIRE LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	30,570.55
201303	240482633	316148	ELECTRICAL AND PUMP SERVICES LTD	CI009	Contracts-DBO Operation&Maintenance	30,833.09
201301	240477230	22087	MBC BUILDING CONTRACTORS LTD	MA217	PURCHASE OF WATER/SEWER SYSTEM	31,027.00
201301	240478011	260063	WILLIAM O'KANE	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	31,276.64
201301	240475942	413960	AIRTRICITY UTILITY SOLUTIONS	FE008	ELECTRICITY	33,339.85
201302	240479110	413729	AIRTRICITY UTILITY SOLUTIONS LTD	FE008	ELECTRICITY	33,573.47
201303	240480447	413729	AIRTRICITY UTILITY SOLUTIONS LTD	FE008	ELECTRICITY	33,665.42
201301	240477007	714642	I.S.P.C.A.	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	36,199.50
201301	240477008	714642	I.S.P.C.A.	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	36,199.50
201301	240477349	295147	AN GRIANAN THEATRE	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	37,150.00
201303	240480369	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	39,118.36
201302	240478636	538950	LGMA	FA012	LGCSB-OTHER CHARGES/EXPENSES	40,035.00
201303	240481965	396136	MICHAEL P KELLY GLEBE BUILDERS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	40,269.25
201303	240481825	281998	UNDERGROUND SURVEYING & ANALYSIS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	41,383.50
201302	240479404	409217	MAST CONSTRUCTION LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	41,668.89
201301	240476809	518381	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	42,500.00
201303	240482131	517257	CAUSEWAY GEOTECH LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	42,794.95
201303	240482497	393932	W S ATKINS IRELAND LTD	CG003	CONSULTANCY - ENGINEERING	43,400.00
201303	240481856	409217	MAST CONSTRUCTION LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	44,562.19
201303	240480487	518378	EUGENE & ANN MCBREARTY	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	46,307.40
201301	240477501	409217	MAST CONSTRUCTION LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	48,493.02
201301	240477487	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	59,410.48
201302	240479569	372933	JOHN CANNON	FA003	CORONERS FEES	63,364.14
201301	240477002	396184	COILLTE TEORANTA	AC045	LAND PURCHASE - PROJECTS	67,500.00
201302	240479610	518479	MCGOVERN PLANT HIRE LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	76,243.34
201303	240481874	401138	RPS IRELAND LIMITED	CG003	CONSULTANCY - ENGINEERING	78,964.00
201301	240477770	538950	LGMA	FA012	LGCSB-OTHER CHARGES/EXPENSES	79,503.00
201301	240477951	518378	EUGENE & ANN MCBREARTY	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	80,621.74
201301	240476709	518066	STEPHEN BYRNE	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	81,660.65
201301	240477396	402373	CONWELL CONTRACTORS ROI LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	84,806.60
201303	240482718	364102	MARSH IRELAND LIMITED	MA024	INSURANCE-OTHER	95,650.43
201302	240478587	518445	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	98,099.00
201301	240476747	518378	EUGENE & ANN MCBREARTY	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	126,264.75
201302	240478937	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	129,650.00
201302	240478586	518444	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	140,361.00
201301	240476035	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	142,500.00
201302	240479738	396136	MICHAEL P KELLY GLEBE BUILDERS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	148,968.38
201302	240480277	518066	STEPHEN BYRNE	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	151,023.43
201303	240481184	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	171,900.00
201301	240475946	392996	TAL CIVIL ENGINEERING LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	183,835.39
201301	240476862	518322	V.P. Mc Mullin c/o	AC013	PURCHASE OF DWELLING ASSET	200,250.00
201302	240479402	393205	COFFEY CONSTRUCTION (I) LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	267,773.52
201302	240478636	538950	LGMA	FA011	LGMA -INFORMATION STSTEMS CHARGES	299,976.00
201301	240475990	518318	Redacted - Personal Information	AC004	LAND PURCHASE-NEW ROAD WORKS	420,000.00
201301	240477787	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	546,484.02
201302	240479665	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	706,039.90
201301	240475987	518317	Redacted - Personal Information	AC004	LAND PURCHASE-NEW ROAD WORKS	720,000.00