

## Donegal County Council

### Purchase orders greater than €20,000

Period	OrderNo	SuppID	SuppID(T)	Product	Product(T)	Amount (C)
201304	240483717	515840	JOHNSTON PRESS IRELAND LTD	AA002	ADVERT - NEWSPAPERS (LOCAL)	20,000.00
201305	240487012	166830	CONWAL & LECK	MA040	RENT - BUILDING	20,000.00
201306	240488508	515457	PATRICK MC CAFFREY AND SONS LTD	RC026	WET MIX - SUPPLY/LAY	20,041.10
201304	240483669	372343	DERMOT FLANAGAN S.C.	FA004	LEGAL FEES/EXPENSES	21,000.00
201306	240488509	515457	PATRICK MC CAFFREY AND SONS LTD	RC026	WET MIX - SUPPLY/LAY	21,024.06
201305	240487002	315684	CULLY AUTOMATION LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	21,402.40
201305	240487301	199542	ROAD MAINTENANCE SERVICES LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	21,508.20
201306	240488510	515457	PATRICK MC CAFFREY AND SONS LTD	RC026	WET MIX - SUPPLY/LAY	22,107.90
201304	240482878	394172	DUBLIN CITY COUNCIL	MA002	AGENCY SERVICES-OTHER LOCAL AUTHORI	22,153.85
201305	240487302	411279	ROAD TEAM LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	22,414.10
201305	240486558	225795	MILLIGAN BROS LTD	CG003	CONSULTANCY - ENGINEERING	22,860.00
201304	240484588	282719	IRISH ARCHAEOLOGICAL CONSULTANCY LTD	CG001	CONSULTANCY - OTHER (INC CONFERENCE	23,042.11
201305	240486254	540757	V.P. MC MULLIN & SON	FA004	LEGAL FEES/EXPENSES	23,067.81
201304	240483154	518516	EGEPLAST IRELAND LTD	FD032	PIPING - PVC	23,228.05
201306	240488143	199542	ROAD MAINTENANCE SERVICES LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	23,889.60
201306	240488879	517416	LGCSB - HOUSEHOLD CHARGE	6FI061	HOUSEHOLD CHARGE	24,248.00
201306	240488479	404887	COUNTY DONEGAL PARENTS & FRIENDS HOUSING	MA157	RAS VOLUNTARY LANDLORD PAYMENTS	24,284.00
201304	240484583	282719	IRISH ARCHAEOLOGICAL CONSULTANCY LTD	CG001	CONSULTANCY - OTHER (INC CONFERENCE	24,439.20
201305	240486686	351485	HARTNETT HAYES SOLICITORS	AC019	LAND BANK ASSET PURCHASE	25,000.00
201304	290014867	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	25,132.20
201305	240487253	199542	ROAD MAINTENANCE SERVICES LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	26,019.00
201304	240484146	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	26,490.05
201306	240488054	411403	OAKLEE HOUSING TRUST LIMITED	MA153	MANAGEMENT/MAINTENANCE SUBSIDY SCH	27,032.00
201306	240488054	411403	OAKLEE HOUSING TRUST LIMITED	MA153	MANAGEMENT/MAINTENANCE SUBSIDY SCH	27,032.00
201306	240488054	411403	OAKLEE HOUSING TRUST LIMITED	MA153	MANAGEMENT/MAINTENANCE SUBSIDY SCH	27,032.00
201306	240488054	411403	OAKLEE HOUSING TRUST LIMITED	MA153	MANAGEMENT/MAINTENANCE SUBSIDY SCH	27,032.00
201306	240489988	552788	Donegal Education and Training Board	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	27,090.15
201306	240489938	394172	DUBLIN CITY COUNCIL	MA002	AGENCY SERVICES-OTHER LOCAL AUTHORI	27,178.51
201306	240488136	359833	MC ALLISTER BROS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	27,450.90
201304	240484011	310298	AINSFORD CONTRACTORS LTD.	MA040	RENT - BUILDING	27,775.50
201306	240488192	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	28,763.50
201305	240485697	518285	Redacted - Personal Information	AC005	LAND PURCHASE-ROADWIDENING	29,000.51
201304	240483191	518583	IRISH INDUSTRIAL TANKS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	29,287.00
201306	240489080	517972	Aecom Infrastructure & Environment IRL LTD	FA013	PROFESSIONAL FEES(NON LEGAL/MEDICAL	29,669.65
201304	240483330	412861	MICHAEL MCGETTIGAN DEV LTD	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	30,000.00
201304	240483014	518066	STEPHEN BYRNE	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	30,629.23
201306	240490034	316148	ELECTRICAL AND PUMP SERVICES LTD	CI009	Contracts-DBO Operation&Maintenance	30,833.09
201304	240483245	518584	ROGERS CALIBRATIONS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	31,500.00
201305	240487217	518563	Redacted - Personal Information	AC045	LAND PURCHASE - PROJECTS	31,500.00
201305	240485676	407184	DONEGAL SPORTS PARTNERSHIP LTD	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	31,563.00
201305	290014913	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	31,631.35
201306	240488142	393932	W S ATKINS IRELAND LTD	FA013	PROFESSIONAL FEES(NON LEGAL/MEDICAL	33,199.95
201306	240488054	411403	OAKLEE HOUSING TRUST LIMITED	MA153	MANAGEMENT/MAINTENANCE SUBSIDY SCH	33,790.00
201304	240482905	413729	AIRTRICITY UTILITY SOLUTIONS LTD	FE008	ELECTRICITY	33,879.46
201304	240484912	413729	AIRTRICITY UTILITY SOLUTIONS LTD	FE008	ELECTRICITY	33,879.46
201306	240488033	413729	AIRTRICITY UTILITY SOLUTIONS LTD	FE008	ELECTRICITY	34,018.22
201305	240485430	413729	AIRTRICITY UTILITY SOLUTIONS LTD	FE008	ELECTRICITY	34,023.52
201305	240486117	517416	LGCSB - HOUSEHOLD CHARGE	6FI061	HOUSEHOLD CHARGE	34,580.00
201305	240486960	281998	UNDERGROUND SURVEYING & ANALYSIS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	35,293.45
201306	240489040	714642	I.S.P.C.A.	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	36,199.50
201305	240487305	411279	ROAD TEAM LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	39,277.65
201306	240489193	518710	NJ DOWNES & CO SOLS C/O	AC036	COMPULSORY PURCHASE ORDER	40,000.00
201306	240490158	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	40,208.06
201304	240485160	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	40,404.52
201306	240489674	225795	MILLIGAN BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	40,746.50
201305	240487610	225795	MILLIGAN BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	41,745.00
201304	240485322	295147	AN GRIANAN THEATRE	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	43,700.00
201304	240485338	515457	PATRICK MC CAFFREY AND SONS LTD	RC026	WET MIX - SUPPLY/LAY	46,063.15
201306	290014949	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	50,030.96
201305	240487501	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	50,095.84
201304	290014862	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	50,548.23
201306	240490156	386153	FOYLE MARINE SERVICES	CI008	CONTRACT PAYMENTS-MARINE	50,600.00
201305	240487707	515557	MC MENAMIN BUILDING CONTRACTORS LTD	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	51,100.00
201304	240483242	281998	UNDERGROUND SURVEYING & ANALYSIS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	53,051.94
201304	240484541	518479	MCGOVERN PLANT HIRE LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	55,604.27
201306	240489052	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	55,682.14
201306	240489624	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	55,682.14
201306	240489940	415105	Redacted - Personal Information	AC005	LAND PURCHASE-ROADWIDENING	55,947.15
201306	290014967	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	57,621.71
201304	290014888	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	58,987.83
201305	290014922	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	59,756.10
201304	240485278	232562	HEALTH SERVICE EXECUTIVE	MA040	RENT - BUILDING	60,511.78
201306	290014942	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	61,213.73
201305	290014930	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	62,450.81
201304	290014885	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	63,603.00
201305	240486956	281998	UNDERGROUND SURVEYING & ANALYSIS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	64,066.44
201306	290014950	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	64,518.56

Period	OrderNo	SuppID	SupplD(T)	Product	Product(T)	Amount (C)
201306	290014982	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	64,814.58
201306	290014981	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	65,231.90
201304	240485168	191023	BAM CIVIL LTD	CI009	Contracts-DBO Operation&Maintenance	65,685.37
201306	290014943	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	66,603.14
201304	290014868	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	66,841.79
201306	240488015	415105	Redacted - Personal Information	AC005	LAND PURCHASE-ROADWIDENING	66,947.00
201306	240488634	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	67,100.00
201306	290014941	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	69,973.20
201305	290014909	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	72,114.35
201305	290014921	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	72,351.08
201305	290014900	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	75,263.70
201306	290014972	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	77,093.83
201305	290014932	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	77,430.93
201306	290014971	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	78,126.23
201306	290014956	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	78,267.52
201306	290014955	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	79,620.51
201304	240482853	518418	Redacted - Personal Information	AC013	PURCHASE OF DWELLING ASSET	85,500.00
201305	240487039	518479	MCGOVERN PLANT HIRE LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	93,767.00
201306	240489452	401138	RPS IRELAND LIMITED	CG003	CONSULTANCY - ENGINEERING	97,263.00
201304	240483182	518359	Redacted - Personal Information	AC013	PURCHASE OF DWELLING ASSET	100,000.00
201304	240482868	518499	VP MCMULLIN C/O	AC013	PURCHASE OF DWELLING ASSET	103,500.00
201306	240488506	281998	UNDERGROUND SURVEYING & ANALYSIS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	105,075.89
201306	240489696	518728	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	139,420.00
201305	240487295	518331	Redacted - Personal Information	AC005	LAND PURCHASE-ROADWIDENING	148,500.00
201306	240489833	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	159,784.54
201304	240483649	406831	LAING O ROURKE UTILITIES IRELAND LTD	CI009	Contracts-DBO Operation&Maintenance	187,453.00
201305	240486595	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	221,507.52
201305	240486730	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	222,463.24
201306	240489051	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	234,628.98
201304	240484145	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	243,909.95
201304	240485278	232562	HEALTH SERVICE EXECUTIVE	MA001	AGENCY SERVICES-HEALTH BOARD	250,000.00
201304	240485278	232562	HEALTH SERVICE EXECUTIVE	MA001	AGENCY SERVICES-HEALTH BOARD	270,000.00
201304	240485286	405634	VEOLIA WATER IRELAND LTD	CI009	Contracts-DBO Operation&Maintenance	295,463.95
201304	240483206	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	302,531.38
201304	240485278	232562	HEALTH SERVICE EXECUTIVE	MA001	AGENCY SERVICES-HEALTH BOARD	320,000.00
201305	240487702	373380	FOX BUILDING AND ENGINEERING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	428,043.98