

## Donegal County Council

### Purchase orders greater than €20,000

Period	OrderNo	SupplID	SupplID(T)	Product	Product(T)	Amount (C)
201309	240496407	289858	PATRICK MC CAUL	CG003	CONSULTANCY - ENGINEERING	20,288.93
201309	240495622	281998	UNDERGROUND SURVEYING & ANALYSIS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	20,531.83
201309	240496217	412246	RILTA ENVIRONMENTAL LTD	RA022	TRADE SERVICES-MECHANICAL	21,268.86
201307	240492409	395816	ST. EUNAN'S GAA CLUB	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	23,741.00
201307	240491313	408022	CHURCHILL STONE LTD	RC020	WET MIX	23,886.74
201309	240496010	517914	GRAHAM PROJECTS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	24,140.40
201307	240490834	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	24,313.47
201309	240496271	517914	GRAHAM PROJECTS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	24,363.12
201309	240495466	260063	WILLIAM O'KANE	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	24,496.38
201307	240490340	340287	MCHUGH BROS (BUILDERS) LIMITED	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	24,614.50
201308	240492902	414881	PRIORITY GEOTECHNICAL LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	24,764.83
201309	240495274	404887	COUNTY DONEGAL PARENTS & FRIENDS HOUSING	MA157	RAS VOLUNTARY LANDLORD PAYMENTS	25,048.40
201307	240492302	260063	WILLIAM O'KANE	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	25,619.54
201309	240496273	225795	MILLIGAN BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	25,989.50
201307	240491888	295147	AN GRIANAN THEATRE	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	26,300.00
201307	240490999	517416	LGCSB - HOUSEHOLD CHARGE	6FI061	HOUSEHOLD CHARGE	26,825.00
201309	240496943	408143	PATRICK HOUTON LIMITED	RA024	TRADE SERVICES-PLASTERING	27,661.50
201309	240494742	310298	AINSFORD CONTRACTORS LTD.	MA040	RENT - BUILDING	27,775.00
201309	240496010	517914	GRAHAM PROJECTS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	28,708.34
201307	240490356	552788	Donegal Education and Training Board	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	29,002.67
201308	240493153	281998	UNDERGROUND SURVEYING & ANALYSIS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	29,416.72
201307	240490273	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	30,227.25
201309	240496956	517972	Aecom Infrastructure & Environment IRL LTD	CG001	CONSULTANCY - OTHER (INC CONFERENCE	30,392.12
201308	240493493	412861	MICHAEL MCGETTIGAN DEV LTD	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	30,667.00
201309	240496758	316148	ELECTRICAL AND PUMP SERVICES LTD	CI009	Contracts-DBO Operation&Maintenance	30,833.09
201307	240490272	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	31,028.60
201307	240492605	401527	IRISH HYDRODATA LTD	CG003	CONSULTANCY - ENGINEERING	31,600.00
201308	240492846	518479	MCGOVERN PLANT HIRE LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	31,661.38
201307	290015006	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	31,717.21
201309	290015085	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	32,068.54
201308	240492890	409217	MAST CONSTRUCTION LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	33,300.00
201307	240490422	100687	NORTHERN IRELAND WATER LTD	FD079	PURCHASE OF WATER FROM N. IRELAND	33,406.82
201307	290015006	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	33,945.80
201307	240490483	413729	AIRTRICITY UTILITY SOLUTIONS LTD	FE008	ELECTRICITY	34,125.78
201309	240497001	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	34,157.50
201309	240494853	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	34,163.41
201308	240493920	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	34,166.87
201308	240493543	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	34,889.57
201309	240495746	414881	PRIORITY GEOTECHNICAL LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	35,000.00
201309	240496299	714642	I.S.P.C.A.	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	36,199.50
201309	240496480	373096	RPS CONSULTING ENGINEERS LTD	CG003	CONSULTANCY - ENGINEERING	38,167.15
201308	240493388	282133	CEARDLANN NA GCROISBHEALACH	MA022	EXHIBITIONS/ARTS ACTIVITIES	40,000.00
201309	240495739	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	40,247.32
201309	240496076	518867	Redacted - Personal Information	AC036	COMPULSORY PURCHASE ORDER	42,500.00
201307	240490358	414495	HSE SOCIAL INCLUSION UNIT	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	42,683.50
201307	240492462	384824	R J MC KELVEY LTD	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	42,772.06
201307	240490545	633245	LETTERKENNY THEATRE MANAGEMENT CO LTD	MA022	EXHIBITIONS/ARTS ACTIVITIES	43,724.02
201307	290014997	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	43,760.14
201307	290015007	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	44,811.55
201307	240491856	361763	MINISTER FOR THE ENVIRONMENT & LOCAL GOVE	FA002	AUDIT FEES/CHARGES	45,745.00
201309	240496209	373967	DORAN CONSULTING LTD	CG001	CONSULTANCY - OTHER (INC CONFERENCE	46,000.00
201309	240495402	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	46,434.31
201307	240491480	281998	UNDERGROUND SURVEYING & ANALYSIS LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	46,496.59
201308	290015046	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	47,587.43
201307	290015018	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	48,192.64
201307	240492387	515457	PATRICK MC CAFFREY AND SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	52,618.18
201308	240494429	340287	MCHUGH BROS (BUILDERS) LIMITED	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	57,366.35
201309	290015072	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	58,313.61
201307	240492581	540350	NICHOLAS O'DWYER LTD	CG003	CONSULTANCY - ENGINEERING	58,325.84
201309	290015083	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	58,600.61
201307	240491936	552788	Donegal Education and Training Board	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	58,837.69
201309	240496148	409217	MAST CONSTRUCTION LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	61,828.38
201309	290015077	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	61,871.06
201308	240492895	191023	BAM CIVIL LTD	CI009	Contracts-DBO Operation&Maintenance	62,055.85
201309	290015062	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	63,065.65
201308	240493348	180073	WILLS BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	63,275.41
201309	240496787	407184	DONEGAL SPORTS PARTNERSHIP LTD	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	63,387.00
201307	290015005	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	63,456.93
201308	290015047	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	63,522.01
201307	290015008	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	63,813.96
201309	290015076	523908	IRISH TAR AND BITUMEN	Z14CAT1	Lifford 70% Cationic Bitumen	64,138.09
201307	240491993	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	64,156.42
201309	290015082	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	64,658.09
201307	240492182	510938	ORDNANCE SURVEY OFFICE	MA073	MAPS	65,000.00
201309	290015052	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	65,310.38
201307	290014995	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	65,310.38
201307	290014998	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	65,396.62

Period	OrderNo	SupplD	SupplD(T)	Product	Product(T)	Amount (C)
201307	290015001	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	66,040.80
201308	240492745	552788	Donegal Education and Training Board	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	67,368.17
201307	290014999	523908	IRISH TAR AND BITUMEN	Z14POL1	Lifford 80% Polymer Bitumen	68,023.89
201309	290015084	201478	COLD CHON LTD	Z14CAT1	Lifford 70% Cationic Bitumen	69,153.49
201308	240493067	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	73,213.92
201309	240495811	518865	NI DOWNES & CO SOLICITORS C/O	AC036	COMPULSORY PURCHASE ORDER	74,000.00
201308	240492899	414881	PRIORITY GEOTECHNICAL LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	75,711.87
201309	240494577	518842	FLAMEPRO (UK) LTD	FC023	FIRE SUITS	75,900.00
201307	290015017	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	79,034.68
201307	290014988	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	80,524.25
201307	290014989	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	81,497.51
201307	290014996	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	82,486.39
201307	240490350	518479	MCGOVERN PLANT HIRE LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	85,338.19
201308	240494115	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	87,123.54
201309	240495740	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	92,974.94
201309	240496898	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	100,518.62
201309	240495524	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	112,666.99
201307	240491909	394885	RESPONSE ENGINEERING LTD	CI006	CONTRACT PAYMENTS-WATER/SEWER(CAP)	118,144.32
201309	240495734	401138	RPS IRELAND LIMITED	CG003	CONSULTANCY - ENGINEERING	119,076.25
201309	240495816	180073	WILLS BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	141,957.18
201307	240491822	342939	SARK CONSTRUCTION LTD	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	151,569.27
201309	240494851	392994	PRIORITY CONSTRUCTION LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	155,823.48
201307	240490836	340287	MCHUGH BROS (BUILDERS) LIMITED	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	157,967.95
201309	240495728	373380	FOX BUILDING AND ENGINEERING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	160,720.12
201308	240492747	406831	LAING O ROURKE UTILITIES IRELAND LTD	CI009	Contracts-DBO Operation&Maintenance	189,789.48
201309	240495516	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	223,876.80
201308	240493065	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	229,542.36
201307	240492300	405634	VEOLIA WATER IRELAND LTD	CI009	Contracts-DBO Operation&Maintenance	286,089.49
201307	240491303	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	286,749.15
201307	240490832	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	286,749.15
201309	240495329	405634	VEOLIA WATER IRELAND LTD	CI009	Contracts-DBO Operation&Maintenance	288,366.68
201309	240496293	401475	ADRIAN SWEENEY	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	318,784.00