

Donegal County Council

Purchase orders greater than €20,000

Period	OrderNo	SupplID	SupplID(T)	Product	Product(T)	Amount (C)
201501	240535969	519980	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	137,250.00
201501	240535460	519872	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	130,500.00
201501	240535464	519993	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	125,100.00
201501	240536213	519995	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	101,000.00
201501	240536576	519990	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	108,000.00
201503	240539657	519979	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	135,000.00
201503	240539897	519996	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	108,000.00
201501	240537003	519997	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	117,000.00
201502	240537089	519988	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	124,200.00
201502	240537875	519971	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	99,000.00
201501	240535962	407061	MC DONNELL COMMERCIALS LTD	AC039	PLANT/MACHINERY ASSET - LONG LIFE	338,100.00
201501	240535255	5238	PADDY MC HUGH LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	43,346.63
201503	240541009	519549	Metro Building Contractors Ltd	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	52,881.40
201503	240541129	5238	PADDY MC HUGH LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	90,869.13
201501	240535855	384824	R J MC KELVEY LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	83,298.79
201501	240535652	384824	R J MC KELVEY LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	83,298.79
201503	240539966	520015	Inland & Coastal Marina Systems Ltd	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	33,176.00
201502	240539170	332626	GERALD LOVE CONTRACTS	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	24,433.00
201502	240537661	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	299,947.26
201501	240536154	519967	CCD Marine Ltd	CI008	CONTRACT PAYMENTS-MARINE	39,715.70
201501	240536155	412950	NORFOLK MARINE LTD	CI008	CONTRACT PAYMENTS-MARINE	28,308.22
201501	240536156	412950	NORFOLK MARINE LTD	CI008	CONTRACT PAYMENTS-MARINE	33,135.80
201501	240536510	405598	Redacted -personal Information	FA003	CORONERS FEES	23,812.98
201501	240536511	203245	Redacted -personal Information	FA003	CORONERS FEES	25,312.01
201501	240535472	232562	HEALTH SERVICE EXECUTIVE	MA001	AGENCY SERVICES-HEALTH BOARD	20,000.00
201502	240538801	364102	MARSH IRELAND LIMITED	MA024	INSURANCE-OTHER	101,559.07
201501	240536348	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	57,065.41
201501	240536348	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	86,071.28
201501	240536348	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	44,293.55
201501	240536372	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	130,362.75
201501	240536407	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	341,461.94
201503	240540572	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	237,056.80
201503	240540583	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	1,760,665.84
201503	240540982	167803	DEANE PUBLIC WORKS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	883,975.00
201503	240541030	520015	Inland & Coastal Marina Systems Ltd	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	95,384.83
201503	240540929	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	60,051.21
201501	240535455	392994	PRIORITY CONSTRUCTION LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	25,716.03
201502	240538266	127694	TARGET PLANT (GALWAY) LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	29,100.00
201503	240540196	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	55,321.35
201502	240538785	332626	GERALD LOVE CONTRACTS	CI010	MINOR CONTRACTS ROAD MAINTENANCE	36,146.00
201501	240535362	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	35,308.51
201502	240537343	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	35,788.42
201503	240539518	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	36,331.14
201501	240536997	538950	LGMA	FA012	LGCSB-OTHER CHARGES/EXPENSES	61,584.74
201503	240539942	538950	LGMA	FA012	LGCSB-OTHER CHARGES/EXPENSES	39,303.00
201502	240537630	100687	NORTHERN IRELAND WATER LTD	FD081	EFFLUENT CHARGES-DOE NI	25,208.21
201502	240537268	401812	LAMA	MA054	REFUNDS-GENERAL	24,185.05
201501	240536902	401151	Durning and Friel Windokraft Ltd	MA054	REFUNDS-GENERAL	22,855.32
201503	240539744	404887	COUNTY DONEGAL PARENTS & FRIENDS HOUSING	MA157	RAS VOLUNTARY LANDLORD PAYMENTS	24,895.00
201501	240535305	714642	I.S.P.C.A.	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	36,199.50
201502	240537218	411603	INISHOVEN DEVELOPMENT PARTNERSHIP	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	21,000.00
201503	240541182	714642	I.S.P.C.A.	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	36,199.50
201503	240540715	520199	Bundoran Adventure Park Ltd	RA013	REPAIRS/MAINT. PARKS & OPEN SPACES	30,000.00
201501	240535484	520086	Lynch Windows Ltd	RA020	TRADE SERVICES-CARPENTRY	45,680.00
201503	240540049	519546	Moneydarragh Construction Ltd	RA043	TRADE SER. - REPAIRS TO LA HOUSING	26,160.00
201503	240540818	520171	DCI ENERGY CONTROL LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	55,555.33
201502	240538635	277299	GALBRAITH CONSTRUCTION LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	21,800.00
201502	240537543	340287	MCHUGH BROS (BUILDERS) LIMITED	RA043	TRADE SER. - REPAIRS TO LA HOUSING	28,231.00
201502	240538797	633245	LETTERKENNY THEATRE MANAGEMENT CO LTD	TD020	CAR PARKING	27,000.00