

## Donegal County Council

### Purchase orders greater than €20,000

Period	OrderNo	SupplID	SupplID(T)	Product	Product(T)	Amount (C)
201504	240543254	520220	Redacted -personal Information	AC005	LAND PURCHASE-ROADWIDENING	30,000.00
201504	240543128	520127	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	112,500.00
201504	240543131	519889	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	121,500.00
201506	240546345	520279	Keenan Corporate Finance Ltd	AC013	PURCHASE OF DWELLING ASSET	85,500.00
201505	240544802	520233	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	100,800.00
201505	240544852	519987	Redacted -personal Information	AC013	PURCHASE OF DWELLING ASSET	117,000.00
201504	240543416	520267	Redacted -personal Information	AC036	COMPULSORY PURCHASE ORDER	32,000.00
201506	240546277	518143	Redacted -personal Information	AC045	LAND PURCHASE - PROJECTS	27,450.00
201506	240546838	5238	PADDY MC HUGH LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	152,987.27
201506	240547684	384824	R J MC KELVEY LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	75,221.70
201506	240545681	5238	PADDY MC HUGH LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	112,076.78
201506	240547705	5238	PADDY MC HUGH LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	197,337.85
201505	240544586	5238	PADDY MC HUGH LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	91,641.57
201504	240542609	5238	PADDY MC HUGH LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	68,755.49
201505	240543613	5238	PADDY MC HUGH LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	103,512.11
201505	240545261	384824	R J MC KELVEY LTD	CI001	CONTRACT PAYMENTS-BUILDINGS(CAP)	54,670.71
201504	240541923	167803	DEANE PUBLIC WORKS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	44,553.96
201504	240543196	520015	Inland & Coastal Marina Systems Ltd	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	36,515.17
201504	240542834	332626	GERALD LOVE CONTRACTS	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	36,025.23
201505	240544627	520290	Halcrow Barry Limited	CG003	CONSULTANCY - ENGINEERING	27,680.00
201504	240542659	384824	R J MC KELVEY LTD	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	32,844.85
201505	240545457	171319	EIRCOM LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	48,967.24
201506	240546460	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	31,169.28
201506	240546463	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	30,398.34
201506	240547854	852792	PATRICK BRADLEY LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	136,123.35
201506	240547854	852792	PATRICK BRADLEY LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	23,554.70
201506	240547854	852792	PATRICK BRADLEY LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	28,193.83
201506	240546460	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	83,681.93
201506	240546463	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	99,020.26
201506	240546465	852792	PATRICK BRADLEY LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	35,531.08
201506	240546468	852792	PATRICK BRADLEY LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	23,675.70
201506	240545700	519967	CCD Marine Ltd	CI008	CONTRACT PAYMENTS-MARINE	31,641.40
201505	240544565	372933	Redacted -personal Information	FA003	CORONERS FEES	61,031.48
201504	240541674	540757	V.P. MC MULLIN & SON	FA004	LEGAL FEES/EXPENSES	24,841.50
201504	240541698	540757	V.P. MC MULLIN & SON	FA004	LEGAL FEES/EXPENSES	23,917.20
201505	240543737	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	76,734.00
201505	240543756	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	26,472.36
201505	240543756	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	21,728.56
201505	240543756	542984	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	MA025	INSURANCE-PREMIUMS	26,851.87
201506	240546243	398337	McCallion Construction Ltd	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	76,382.99
201506	240547672	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	89,697.17
201506	240547676	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	40,100.79
201506	240547709	316543	P.J. TREACY & SONS LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	40,100.79
201506	240546404	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	41,889.14
201504	240541956	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	41,473.44
201505	240544187	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	41,866.01
201506	240547707	517972	Aecom Infrastructure & Environment IRL LTD	FA013	PROFESSIONAL FEES(NON LEGAL/MEDICAL)	189,278.00
201506	240547313	100687	NORTHERN IRELAND WATER LTD	FD079	PURCHASE OF WATER FROM N. IRELAND	42,158.66
201506	240546406	100687	NORTHERN IRELAND WATER LTD	FD081	EFFLUENT CHARGES-DOE NI	23,273.10
201504	240542454	100687	NORTHERN IRELAND WATER LTD	FD081	EFFLUENT CHARGES-DOE NI	66,228.47
201506	240545695	236192	BUTT DRAMA CIRCLE COMPANY LTD	MA022	EXHIBITIONS/ARTS ACTIVITIES	22,750.00
201506	240547787	633245	LETTERKENNY THEATRE MANAGEMENT CO LTD	MA022	EXHIBITIONS/ARTS ACTIVITIES	53,400.00
201504	240543141	510938	ORDNANCE SURVEY OFFICE	MA073	MAPS	61,000.00
201504	240542230	402726	ESB NETWORKS	MA095	ENGINEERING WORKS	77,127.33
201506	240546044	171319	EIRCOM LTD	MA131	REMOVAL/RELOCATION OF POLES	160,257.75
201504	240542067	409108	PAUL O DONNELL	MA155	TREE CUTTING	46,309.93
201506	240546193	404887	COUNTY DONEGAL PARENTS & FRIENDS HOUSING	MA157	RAS VOLUNTARY LANDLORD PAYMENTS	24,180.00
201506	240547849	714642	I.S.P.C.A.	MA099	AGENCY SERVICES-NON LOCAL AUTHORITY	36,199.50
201504	240541545	304007	CLUID HOUSING ASSOCIATION	MA153	MANAGEMENT/MAINTENANCE SUBSIDY SCH	20,056.00
201506	240547497	411403	OAKLEE HOUSING TRUST LIMITED	MA153	MANAGEMENT/MAINTENANCE SUBSIDY SCH	27,032.00
201505	240545207	519517	Russell Construction & PVC Ltd	RA008	MAINTENANCE/REPAIR-OFFICE BUILDING	66,153.74
201504	240542767	519517	Russell Construction & PVC Ltd	RA008	MAINTENANCE/REPAIR-OFFICE BUILDING	126,526.77
201504	240541511	573335	BRIAN BONNER & SONS LTD	RA040	TRADE SERVICES-REPAIRS TO LA HOUSIN	24,216.00
201506	240547832	520289	Tir Conaill Contracts Ltd T/a McTaggart Insulation	RA043	TRADE SER. - REPAIRS TO LA HOUSING	87,292.00
201506	240546137	520171	DCI ENERGY CONTROL LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	89,999.16
201504	240543351	24062	DJD CONSTRUCTION LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	20,293.00