

Donegal County Council

Purchase orders greater than €20,000

Period	OrderNo	SupplID	SupplID(T)	Product	Product(T)	Amount (C)
201510	240554595	16766	WHITEMOUNTAIN QUARRIES LTD.	CI010	MINOR CONTRACTS ROAD MAINTENANCE	64,350.10
201510	240554598	16766	WHITEMOUNTAIN QUARRIES LTD.	CI010	MINOR CONTRACTS ROAD MAINTENANCE	49,337.02
201510	240554600	405598	Redacted -Personal Information	FA003	CORONERS FEES	20,366.38
201510	240554655	199542	ROAD MAINTENANCE SERVICES LTD	RC003	BITMAC - WEARING COURSE (SUPPLY & L	22,404.30
201510	240554747	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	42,823.95
201510	240554809	225795	MILLIGAN BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	20,633.40
201510	240554872	517385	L & M KEATING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	189,717.63
201510	240555132	520602	Clúid Housing Association - CALF Payments	MA176	LTL-VOL CALF PAYMENTS TO AHB	34,500.00
201510	240555227	180073	WILLS BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	376,622.81
201510	240555229	414526	JACOBS ENGINEERING IRELAND LTD	CG003	CONSULTANCY - CIVIL ENGINEERING	32,923.08
201510	240555410	520591	Redacted -Personal Information	AC013	PURCHASE OF DWELLING ASSET	86,400.00
201510	240555439	367167	PHILIP WARD & SONS LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	60,578.00
201510	240555760	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	95,960.15
201510	240555792	519557	Triur Construction Ltd	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	25,810.00
201510	240555795	704838	JOSEPH MC MENAMIN & SON(STRANORLAR) LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	30,113.79
201510	240555890	520590	Redacted -Personal Information	AC013	PURCHASE OF DWELLING ASSET	117,000.00
201510	240555923	302754	Northern & Western Regional Assembly	SA001	ANNUAL STATUTORY SUBSCRIPTION	32,831.07
201510	240556004	180073	WILLS BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	366,944.86
201510	240556005	515457	PATRICK MC CAFFREY AND SONS LTD	CI010	MINOR CONTRACTS ROAD MAINTENANCE	24,014.52
201510	240556215	852797	PATRICK BRADLEY LTD.	RC003	BITMAC - WEARING COURSE (SUPPLY & L	57,015.56
201510	240556240	349849	ROUGHAN & O'DONOVAN	CG003	CONSULTANCY - CIVIL ENGINEERING	24,788.00
201510	240556420	520618	PATRICK AND MARY MC GOUGH	AC013	PURCHASE OF DWELLING ASSET	103,500.00
201510	240556436	517213	BRYSON RECYCLING LTD	MA218	OPERATING FEE - CIVIC AMENITY SITE	22,997.33
201510	240556472	540757	V.P. MC MULLIN & SON	AC008	OFFICE ACCOMMODATION-ASSET PURCHASE	49,000.00
201510	240556562	355325	JOHN O DONNELL CONSTRUCTION LTD	RA020	TRADE SERVICES-CARPENTRY	31,460.00
201510	240556608	408143	PATRICK HOUTON LIMITED	RA043	TRADE SER. - REPAIRS TO LA HOUSING	24,550.00
201510	240556616	517385	L & M KEATING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	383,378.64
201510	240556865	199542	ROAD MAINTENANCE SERVICES LTD	RC003	BITMAC - WEARING COURSE (SUPPLY & L	64,000.00
201510	240556868	199542	ROAD MAINTENANCE SERVICES LTD	RC003	BITMAC - WEARING COURSE (SUPPLY & L	64,800.98
201510	240556925	372933	Redacted -Personal Information	FA003	CORONERS FEES	44,763.71
201510	240556974	5238	PADDY MC HUGH LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	95,545.59
201510	290016519	100538	LAGAN BITUMEN LTD	Z14CAT1	Lifford 70% Cationic Bitumen	45,147.75
201511	240557162	558277	H MC LAUGHLIN & SONS LIMITED	CI010	MINOR CONTRACTS ROAD MAINTENANCE	51,020.92
201511	240557163	558277	H MC LAUGHLIN & SONS LIMITED	CI010	MINOR CONTRACTS ROAD MAINTENANCE	28,323.65
201511	240557205	520610	Redacted -Personal Information	AC013	PURCHASE OF DWELLING ASSET	139,500.00
201511	240557247	540757	V.P. MC MULLIN & SON	AC008	OFFICE ACCOMMODATION-ASSET PURCHASE	49,000.00
201511	240557344	414526	JACOBS ENGINEERING IRELAND LTD	CG003	CONSULTANCY - CIVIL ENGINEERING	32,923.08
201511	240557353	519533	Housing Agency	AC013	PURCHASE OF DWELLING ASSET	95,000.00
201511	240557367	520290	Halcrow Barry Limited	CG003	CONSULTANCY - CIVIL ENGINEERING	28,831.33
201511	240557403	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	42,833.73
201511	240557443	235433	SOFTCO LIMITED	RA003	ANNUAL MAINTENANCE - SOFTWARE	37,963.44
201511	240557447	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	74,413.00
201511	240557448	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	124,990.60
201511	240557449	199542	ROAD MAINTENANCE SERVICES LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	96,374.59
201511	240557460	180073	WILLS BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	457,182.73
201511	240557582	413729	AIRTRICITY UTILITY SOLUTIONS LTD	RA028	REPAIR OF PUBLIC LIGHTING	25,072.27
201511	240557660	355799	AN POST LETTER REVENUE SECTION	MA160	RESET FRANKING METER	25,000.00
201511	240557727	519517	Russell Construction & PVC Ltd	CI003	CONTRACT PAYMENTS-HOUSING(CAPITAL)	22,508.01
201511	240557785	100687	NORTHERN IRELAND WATER LTD	FD081	EFFLUENT CHARGES-DOE NI	22,404.89
201511	240557866	355799	AN POST LETTER REVENUE SECTION	MA160	RESET FRANKING METER	21,000.00
201511	240557967	519533	Housing Agency	AC013	PURCHASE OF DWELLING ASSET	170,000.00
201511	240558064	517213	BRYSON RECYCLING LTD	MA218	OPERATING FEE - CIVIC AMENITY SITE	22,997.33
201511	240558114	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	26,144.30
201511	240558141	199542	ROAD MAINTENANCE SERVICES LTD	CI010	MINOR CONTRACTS ROAD MAINTENANCE	40,606.45
201511	240558354	538950	LGMA	MA234	RMO PROJECT	85,860.70
201511	240558354	538950	LGMA	PC048	RMO PROJECT	349,633.23
201511	240558354	538950	LGMA	PC049	RMO PROJECT	360,882.00
201511	240558365	404475	NORTHSTONE (N.I.) LTD.	CI010	MINOR CONTRACTS ROAD MAINTENANCE	81,234.67
201511	240558389	558277	H MC LAUGHLIN & SONS LIMITED	CI010	MINOR CONTRACTS ROAD MAINTENANCE	51,020.92
201511	240558437	520648	Martin Contracting Services Ltd	MA095	ENGINEERING WORKS	55,753.25
201511	240558440	520648	Martin Contracting Services Ltd	MA095	ENGINEERING WORKS	62,249.93
201511	240558503	515457	PATRICK MC CAFFREY AND SONS LTD	CI010	MINOR CONTRACTS ROAD MAINTENANCE	29,545.75
201511	240558506	199542	ROAD MAINTENANCE SERVICES LTD	CI010	MINOR CONTRACTS ROAD MAINTENANCE	53,893.70
201511	240558541	199542	ROAD MAINTENANCE SERVICES LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	35,751.00
201511	240558581	180073	WILLS BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	382,373.40
201511	240558617	518583	IRISH INDUSTRIAL TANKS LTD	RA011	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	30,000.00
201511	240558660	520289	Tir Conaill Contracts Ltd T/a McTaggart Insulation	RA040	TRADE SERVICES-REPAIRS TO LA HOUSIN	148,131.50
201511	240558788	404475	NORTHSTONE (N.I.) LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	712,128.43
201511	240558823	404475	NORTHSTONE (N.I.) LTD.	CI010	MINOR CONTRACTS ROAD MAINTENANCE	64,151.72
201511	240558846	520290	Halcrow Barry Limited	CG003	CONSULTANCY - CIVIL ENGINEERING	28,831.33
201511	240558851	414526	JACOBS ENGINEERING IRELAND LTD	CG003	CONSULTANCY - CIVIL ENGINEERING	32,923.08
201511	240558903	353340	OWEN MCGEEHAN & SONS LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	29,810.00
201511	240558974	402598	MURPHY SURVEYS LTD	CG003	CONSULTANCY - CIVIL ENGINEERING	38,300.00
201511	240559060	404475	NORTHSTONE (N.I.) LTD.	CI010	MINOR CONTRACTS ROAD MAINTENANCE	44,737.63
201511	240559076	412950	NORFOLK MARINE LTD	CI008	CONTRACT PAYMENTS-MARINE	25,062.00
201511	240559123	540757	V.P. MC MULLIN & SON	FA004	LEGAL FEES/EXPENSES	24,375.00
201511	240559196	517385	L & M KEATING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	181,638.98

Period	OrderNo	SuppID	SuppID(T)	Product	Product(T)	Amount (C)
201511	240559211	336758	CORK COUNTY COUNCIL	PC048	RMO PROJECT	73,785.19
201511	240559250	353340	OWEN MCGEEHAN & SONS LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	26,016.00
201511	240559254	199542	ROAD MAINTENANCE SERVICES LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	200,286.50
201511	240559356	180073	WILLS BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	564,718.99
201511	240559464	16766	WHITEMOUNTAIN QUARRIES LTD.	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	23,115.81
201511	240559519	227095	PAVEMENT MANAGEMENT SERVICES LTD	PC048	RMO PROJECT	33,760.00
201511	240559521	414881	PRIORITY GEOTECHNICAL LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	21,995.50
201511	240559593	540757	V.P. MC MULLIN & SON	FA004	LEGAL FEES/EXPENSES	27,790.94
201511	240559610	404475	NORTHSTONE (N.I.) LTD.	CI010	MINOR CONTRACTS ROAD MAINTENANCE	58,544.25
201511	240559651	538950	LGMA	PC049	RMO PROJECT	649,809.00
201511	240559673	199542	ROAD MAINTENANCE SERVICES LTD	CI010	MINOR CONTRACTS ROAD MAINTENANCE	106,940.00
201511	240559690	381087	THE PHOENIX ENGINEERING CO. LTD	AC039	PLANT/MACHINERY ASSET - LONG LIFE	227,620.00
201511	240559695	231037	JONS CIVIL ENGINEERING CO	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	33,610.47
201511	240559720	517031	NOONAN SERVICES GROUP LTD	MA093	CLEANING SERVICES	36,729.36
201511	240559726	515457	PATRICK MC CAFFREY AND SONS LTD	CI010	MINOR CONTRACTS ROAD MAINTENANCE	39,382.10
201511	240559730	100737	WALLS ENGINEERING WORKS	MP0025	MACHINERY PARTS - BODY PARTS	27,459.69
201511	240559731	199542	ROAD MAINTENANCE SERVICES LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	42,291.91
201511	240559750	180073	WILLS BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	340,210.03
201511	240559763	403134	RPS CONSULTING ENGINEERS LTD	CG003	CONSULTANCY - CIVIL ENGINEERING	22,459.00
201511	240559764	199542	ROAD MAINTENANCE SERVICES LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	29,036.40
201511	240559809	515557	MC MENAMIN BUILDING CONTRACTORS LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	21,400.00
201511	240559826	519967	CCD Marine Ltd	CI008	CONTRACT PAYMENTS-MARINE	52,947.17
201511	240559882	520637	Ove Arup & Partners Ltd	CG003	CONSULTANCY - CIVIL ENGINEERING	248,377.00
201511	240559913	391098	DONEGAL TOURISM LIMITED	TC006	TRAINING - OTHER	83,000.00
201512	240560092	633245	LETTERKENNY THEATRE MANAGEMENT CO LTD	MA022	EXHIBITIONS/ARTS ACTIVITIES	53,400.44
201512	240560135	520290	Halcrow Barry Limited	CG003	CONSULTANCY - CIVIL ENGINEERING	28,831.33
201512	240560372	180073	WILLS BROS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	119,880.00
201512	240560662	852792	PATRICK BRADLEY LTD.	CI010	MINOR CONTRACTS ROAD MAINTENANCE	26,879.00
201512	240560673	515457	PATRICK MC CAFFREY AND SONS LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	27,679.90
201512	240560680	540757	V.P. MC MULLIN & SON	AC008	OFFICE ACCOMMODATION-ASSET PURCHASE	441,000.00
201512	240560811	100687	NORTHERN IRELAND WATER LTD	FD079	PURCHASE OF WATER FROM N. IRELAND	23,258.72
201512	240560848	355799	AN POST LETTER REVENUE SECTION	MA160	RESET FRANKING METER	22,000.00
201512	240560858	100687	NORTHERN IRELAND WATER LTD	FD081	EFFLUENT CHARGES-DOE NI	32,087.01
201512	240561310	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	42,853.47
201512	240561410	404887	COUNTY DONEGAL PARENTS & FRIENDS HOUSING	MA157	RAS VOLUNTARY LANDLORD PAYMENTS	24,936.60
201512	240561537	319850	DS ENVIRONMENTAL SERVICES LTD	WA001	LEACHATE REMOVAL/HAULAGE	22,766.95
201512	240561538	517385	L & M KEATING LTD	CI005	CONTRACT PAYMENTS-ROADS (CAPITAL)	168,591.51
201512	240561632	355325	JOHN O DONNELL CONSTRUCTION LTD	RA043	TRADE SER. - REPAIRS TO LA HOUSING	28,765.00
201512	240561637	405704	DONEGAL COMMUNITY&CULTURAL DEVELOPMEN	MA067	RENT-OTHER	37,066.11
201512	240561848	569679	DANNY MCGEE & SONS PLANT HIRE LTD	MA198	LANDFILL MAINTENANCE	28,191.82
201512	240562020	414526	JACOBS ENGINEERING IRELAND LTD	CG003	CONSULTANCY - CIVIL ENGINEERING	32,923.08
201512	240562116	517213	BRYSON RECYCLING LTD	MA218	OPERATING FEE - CIVIC AMENITY SITE	22,997.33
201512	240562184	520865	Concrete Repair Technologies Ltd	CI008	CONTRACT PAYMENTS-MARINE	36,053.34
201512	240562239	405598	Redacted -Personal Information	FA003	CORONERS FEES	30,552.88
201512	240562304	166830	CONWAL & LECK	MA040	RENT - BUILDING	20,000.00
201512	240562342	343289	VANGUARD FIRE & RESCUE LTD	FC002	CUTTING GEAR-FIRE	21,322.28
201512	240562519	515457	PATRICK MC CAFFREY AND SONS LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	24,046.99
201512	240562536	316148	ELECTRICAL AND PUMP SERVICES LTD	CI007	CONTRACT PAYMENTS-OTHER(CAPITAL)	41,315.09
201512	240562596	199542	ROAD MAINTENANCE SERVICES LTD	RC001	BITMAC - BASECOURSE (SUPPLY & LAY)	38,246.95
201512	240562628	342026	SIDHEAN TEO	TB007	PURCHASE OF MECHANICAL PUMPS	29,200.00
201512	240562783	569679	DANNY MCGEE & SONS PLANT HIRE LTD	MA198	LANDFILL MAINTENANCE	28,008.00
201512	240562790	319850	DS ENVIRONMENTAL SERVICES LTD	WA001	LEACHATE REMOVAL/HAULAGE	23,313.25
201512	240562849	413729	AIRTRICITY UTILITY SOLUTIONS LTD	EA019	ELECTRICITY -STD CONTRACT WORKS	42,909.62