

Comhairle Contae Dhún na nGall

Orduithe ceannach níos mó ná € 20,000

Tréimhse 2024 Q1

Ainm an tSoláthraithe	Táirge	Méid
Cunningham Civil & Marine Ltd	CONCRETE WORK SERVICES/WORKS	4,077,736.87
Barry Breslin	LANDFILL MAINTENANCE	21,800.00
HSE Midwest	AGENCY SERVICES-HEALTH BOARD	21,980.00
Van Dijk Architects Limited	PROFESSIONAL FEES(NON LEGAL/MEDICAL	22,339.50
MICROMAIL LTD	SOFTWARE - SPECIALIST	33,726.00
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	27,426.10
DUBLIN CITY COUNCIL	AGENCY SERVICES-NON LOCAL AUTHORITY	53,280.00
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	41,250.00
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	41,250.00
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	41,250.00
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	41,250.00
FM Cleaning Systems Ltd	CLEANING SERVICES	29,485.01
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	27,500.00
Redacted -Personal information	PURCHASE OF DWELLING ASSET	139,000.00
Redacted -Personal information	PURCHASE OF DWELLING ASSET	150,000.00
FUEL CARD SERVICES LTD	NON-ROAD DIESEL - REDUCED VAT RATE	339.63
	ROAD DIESEL - STANDARD VAT RATE	22,495.56
KERRY COUNTY COUNCIL	ANNUAL MAINTENANCE - SOFTWARE	80,137.00
CORK COUNTY COUNCIL	RMO PROJECT - SALARY COSTS [LAs]	187,540.00
	RMO PROJECT - TRAVEL/SUB [LAs]	1,845.00
	RMO MISC AGENCY SERVICES [LAs]	6,245.00
	RMO PROJECT-OFFICE ACCOMMODATION(LA	17,850.00
	RMO AGENCY SERVICES (LA CMC COSTS)	23,813.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	28,834.01
ROUGHAN and ODOVONAN	CONSULTANCY - CIVIL ENGINEERING	31,932.92
McGowan Environmental Engineering Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	48,454.44
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	22,774.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	22,774.00
Kennedy Fitzgerald Architects LLP	CONSULTANCY - CIVIL ENGINEERING	211,403.25
Meadowfield Development Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	5,474,008.81
Oisín Doherty T/A AER Environmental	LAB EXTERNAL ANALYTICAL SERVICES	24,960.00
LGMA	LGCSB-OTHER CHARGES/EXPENSES	149,276.38
The Commissioners of Public Works in Ireland	PURCHASE OF DWELLING ASSET	155,000.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	60,000.00
LGMA	RMO - ROAD LICENSING SOFTWARE	80,000.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	100,000.00
Magherabouy Transport Ltd	HAULAGE OF ROCK SALT (WINTER MTCE)	23,933.26
GALBRAITH CONSTRUCTION LTD	TRADE SERVICES-CARPENTRY	21,000.00
Redacted -Personal information	PURCHASE OF DWELLING ASSET	125,000.00
TAM Plant Hire Limited T/A Boyle Plant Hire	CONTRACT PAYMENTS-OTHER(CAPITAL)	20,874.50
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	55,000.00
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	55,000.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	55,000.00
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	55,000.00
CORK COUNTY COUNCIL	PAYMENTS TO OTHER LOCAL AITHORITU	254,606.71
MFE Contracts Limited	CONTRACT PAYMENTS-OTHER(CAPITAL)	25,269.00
Site Investigations Ltd	CONSULTANCY - OTHER (INC CONFERENCE	21,315.50
Causeway Geotech Ltd	HIRE OF HYDRAULIC EXCAVATOR WITH OP	38,486.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	41,990.00
Tailte Eireann	MAPS	61,000.00
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	36,447.94
	PUBLIC LIGHTING LED UPGRADE WORKS	20,272.91
EXIGENT NETWORK INTEGRATION LTD TA PARADYN	ANNUAL MAINTENANCE - SOFTWARE	27,268.80
Londonderry Port and Harbour Commissioners	CONSULTANCY- STRUCTURAL ENGINEERING	44,700.00
Medmark Ltd	MEDICAL SCREENING FEES - WH TAX	31,785.00
CORK COUNTY COUNCIL	RMO PROJECT - SALARY COSTS [LAs]	43,482.00
	RMO MISC AGENCY SERVICES [LAs]	749.00
	RMO PROJECT-OFFICE ACCOMMODATION(LA	3,070.00
	RMO AGENCY SERVICES (LA CMC COSTS)	4,763.00
Inland & Coastal Marina Systems Ltd	PLANT/MACHINERY ASSET - LONG LIFE	707,000.00
WH Stephens Limited	CONSULTANCY - CIVIL ENGINEERING	93,620.00
Tailte Eireann	MAPS	61,000.00
ESRI	MAPS	30,000.00
I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	43,037.00
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	61,972.19
	PUBLIC LIGHTING LED COLUMN REPLACEMENT	7,259.65
J McAleer and Sons Ltd	TWINWALL PIPES	19,728.60
	COUPLING	1,137.95
Northstone Materials Limited	CONTRACT PAYMENTS-ROADS (CAPITAL)	52,262.92
AISHO CONSTRUCTION LTD T/A BOYLE CONSTRUCTION	ROAD SAFETY BARRIER(SUPPLY&INSTALL)	79,755.00
Cork City Council	PAYMENTS TO OTHER LOCAL AITHORITU	134,454.32
HANLEY CONTROLS CLONMEL LIMITED	WATER METER 2 INS KH3000	9,600.00
	WATER METER 3 INS KH3000	7,100.00
	WATER METER 4	9,160.00

All amounts are shown nett of Value Added Tax

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Ainm an tSoláthraithe	Táirge	Méid
LGMA	RMO - ROAD LICENSING SOFTWARE	37,500.00
I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	43,037.00
HUGH HARKIN PLANT HIRE LTD	MINOR CONTRACTS ROAD MAINTENANCE	63,061.00
FEHILY TIMONEY AND COMPANY LTD	CONSULTANCY - CIVIL ENGINEERING	24,875.66
LGMA	RMO - ROAD LICENSING SOFTWARE	37,500.00
LGMA	RMO - ROAD LICENSING SOFTWARE	37,500.00
LGMA	RMO - ROAD LICENSING SOFTWARE	37,500.00
EXIGENT NETWORK INTEGRATION LTD TA PARADYN	ANNUAL MAINTENANCE - SOFTWARE	26,040.00
AN POST LETTER REVENUE SECTION	RESET FRANKING METER	20,000.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	38,200.00
EPA	EPA LICENSING/MONITORING FEES	40,206.00
Moneydarragh Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	38,050.00
Cornmarket Group Financial Services Ltd	INSURANCE-OTHER	43,317.12
DONAL O BUACHALLA LTD	PROPERTY/LAND VALUATION SERVICES	47,000.00
LGMA	SOFTWARE LICENCES (MICROSOFT SELECT	40,513.05
W Doherty Construction Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	27,825.22
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	369,988.00
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	495,930.00
SOFTCO LIMITED	SOFTWARE - SPECIALIST	55,658.91
	MAINTENANCE - COMPUTER HARDWARE	1,299.46
HAWTHORN HEIGHTS LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	87,223.50
DMR Developments Limited	LAND BANK ASSET PURCHASE	400,000.00
LGMA	LGCSB-OTHER CHARGES/EXPENSES	455,365.00
CORK COUNTY COUNCIL	RMO PROJECT - SALARY COSTS [LAs]	618,146.00
	RMO PROJECT - TRAVEL/SUB [LAs]	13,532.00
	RMO MISC AGENCY SERVICES [LAs]	16,731.00
	RMO PROJECT-OFFICE ACCOMMODATION(LA	63,330.00
	RMO AGENCY SERVICES (LA CMC COSTS)	90,491.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	1,734,954.50
W Doherty Construction Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	63,373.92
W Doherty Construction Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	59,921.27
LAOIS COUNTY COUNCIL	AGENCY SERVICES-OTHER LOCAL AUTHORI	176,616.78
Moneydarragh Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	27,870.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	55,422.00
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	55,422.00
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	56,827.18
Tetra Ireland Communications Ltd	MOBILE PHONE COSTS	33,955.38
Northstone Materials Limited	CONTRACT PAYMENTS-ROADS (CAPITAL)	41,592.92
Northstone Materials Limited	CONTRACT PAYMENTS-ROADS (CAPITAL)	33,436.12
LEITRIM COUNTY COUNCIL	AGENCY SERVICES-OTHER LOCAL AUTHORI	23,446.49
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
Swiftwater Training Limited	TRAINING - FIRE SERVICE	29,116.00
ANNERTECH Limited	CONSULTANCY - TECHNICAL SUPPORT	42,280.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	22,350.00
ROUGHAN and ODO NOVAN	CONSULTANCY - CIVIL ENGINEERING	31,932.92
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	34,975.12
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	117,855.03
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	1,716,010.16
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	647,213.16
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	489,400.56
LGMA	LGCSB-OTHER CHARGES/EXPENSES	51,570.00
Ballybofey and Stranorlar Integrated Community Company CLG	RENTAL OF OFFICE ACCOMODATION	27,499.98
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	239,509.61
IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	INSURANCE-PREMIUMS	136,231.20
Whitemountain Quarries Ltd	MINOR CONTRACTS ROAD MAINTENANCE	42,000.00
Whitemountain Quarries Ltd	MINOR CONTRACTS ROAD MAINTENANCE	43,884.03
Conwal and Leck Parochial House	RENT - BUILDING	20,000.00
Ainsford Ltd T/A Eclipse Cinemas Lifford	RENT - BUILDING	27,775.50
Causeway Geotech Ltd	STONERWORK SERVICES/WORKS	42,787.00
Buildcost Quantity Surveyors Limited	QUANTITY SURVEYING SERVICES	54,428.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	28,234.92
MCB Civils (Ireland) Limited	CONTRACT PAYMENTS-OTHER(CAPITAL)	241,974.27
William Fry LLP	LEGAL FEES/EXPENSES	111,849.77
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	55,309.66
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	40,100.00
Axis Construction Limited	CONTRACT PAYMENTS-OTHER(CAPITAL)	792,466.92
William Fry LLP	LEGAL FEES/EXPENSES	97,035.18
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	26,196.67
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	20,670.46
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	65,200.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
Mediavest Ltd T/A Spark Foundry	ADVERT - NEWSPAPERS (LOCAL)	29,685.84

All amounts are shown nett of Value Added Tax

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Tréimhse 2024 Q1

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Redacted -Personal information	LEGAL FEES/EXPENSES	53,278.50
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONCRETE WORK SERVICES/WORKS	626,637.67
Mech and Elec Controls Ltd	ENGINEERING WORKS	45,407.00
Clúid Housing Association - CALF Payments	LTL-VOL CALF PAYMENTS TO AHB	127,202.15
MC MENAMIN BUILDING CONTRACTORS LTD	CONTRACT PAYMENTS-WATER/SEWER(CAP)	317,518.00
Michael Kelly Glebe Builders Limited	CONTRACT PAYMENTS-HOUSING(CAPITAL)	75,234.79
Mech and Elec Controls Ltd	TRADE SERVICES-ELECTRICAL	36,262.50
Michael Kelly Glebe Builders Limited	CONTRACT PAYMENTS-HOUSING(CAPITAL)	8,807,327.27
Minerex Geophysics Ltd	CONSULTANCY - OTHER (INC CONFERENCE	32,700.00
Londonderry Port and Harbour Commissioners	CONSULTANCY- STRUCTURAL ENGINEERING	44,700.00
James Sammon and Company (Ireland) Ltd	PROFESSIONAL FEES(NON LEGAL/MEDICAL	24,977.00
Brownes Autos 11 Limited	VEHICLE EXPENSES-OTHER	22,642.28
McGowan Environmental Engineering Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	22,828.61
FM Cleaning Systems Ltd	CLEANING SERVICES	28,918.61
LK Secure Storage Serv Ltd Agent Middlesex Prop Invest and Serv Ltd	RENT - BUILDING	29,559.60
		35,302,264.95