

Donegal County Council

Purchase orders greater than €20,000

Period 2024 Quarter 1

SupplierID(T)	Product(T)	Sum of Amount (C)
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 ODOOVAN	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	LGCSE-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
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

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SupplierID(T)	Product(T)	Sum of Amount (C)
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 ODOOVAN	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	STONework 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
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

Donegal County Council

Purchase orders greater than €20,000

Period 2024 Quarter 2

SupplierID(T)	Product(T)	Sum of Amount (C)
Mc Cusker Contracts Limited	MAINTENANCE/REPAIR-OFFICE BUILDING	21,940.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	23,400.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	23,270.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	43,856.98
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	76,362.22
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	20,800.00
FM Cleaning Systems Ltd	CLEANING SERVICES	29,374.57
FM Cleaning Systems Ltd	CLEANING SERVICES	29,374.57
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	47,428.16
Gerald Love Contracts Ltd	MINOR CONTRACTS ROAD MAINTENANCE	62,171.90
Gerald Love Contracts Ltd	MINOR CONTRACTS ROAD MAINTENANCE	72,885.80
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	25,280.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	39,949.44
Lagan Materials Limited T/A Breedon	LIFFORD - 80% POLYMER	63,568.06
McFadden (Civils) Limited	CONTRACT PAYMENTS-WATER/SEWER(CAP)	49,986.00
Mediavest Ltd T/A Spark Foundry	ADVERT - NEWSPAPERS (LOCAL)	43,163.56
BRENDAN O HARA DEVELOPMENTS LTD	TRADE SER. - REPAIRS TO LA HOUSING	33,930.00
DIATEC GRAPHIC PRODUCTS LTD	SOFTWARE - SPECIALIST	28,440.12
TMS Environment Limited	DELIVERY COSTS @23%	600.00
	LAB EXTERNAL ANALYTICAL SERVICES	20,054.00
William Fry LLP	LEGAL FEES/EXPENSES	134,799.66
IRISH TAR AND BITUMEN	LIFFORD - 80% POLYMER	63,621.27
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	108,929.00
McGinley Solicitors	LAND PURCHASE-NEW ROAD WORKS	67,575.00
Peter Keenan Michael Keenan and Dermot Keenan	MINOR CONTRACTS ROAD MAINTENANCE	103,659.30
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	28,783.40
LGMA	Library Books - Childrens Readers	6,500.00
	Library Books - Childs Non-Fiction	6,500.00
	Library Books - Fiction	6,500.00
	Library Books - Non-Fiction	6,500.00
	Library Books - Periodicals	12,250.00
	Library Books - Research	11,750.00
	Library Books - Talking Books	18,009.07
EIRCOM LIMITED IRISH BRANCH	CONTRACT PAYMENTS-ROADS (CAPITAL)	25,731.14
SLIGO COUNTY COUNCIL	TRAINING - OTHER	26,852.75
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	73,870.77
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	46,619.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	62,727.20
MALLON TECHNOLOGY LTD	ANNUAL MAINTENANCE - SOFTWARE	25,461.00
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	79,832.94
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	61,490.08
FM Cleaning Systems Ltd	CLEANING SERVICES	28,307.02
W Doherty Construction Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	63,003.60
LYNCH BROTHERS NORTH WEST PLANT HIRE LTD	HIRE OF HYDRAULIC EXCAVATOR WITH OP	36,256.00
AN GRIANAN THEATRE MANAGEMENT CO LTD	EXHIBITIONS/ARTS ACTIVITIES	21,969.04
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	65,216.92
MBC BUILDING CONTRACTORS LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	3,220,379.16
Denis McCullagh T/A McCullagh Plant Hire	CONCRETE WORK SERVICES/WORKS	1,110,902.40
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	270,602.20
SIDHEAN TEO	FIRE APPLIANCE/TENDER	102,862.41
CBS Consulting Engineers Limited	CONSULTANCY- MECH&ELEC ENGINEERING	68,800.00
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	30,324.96
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	184,698.61
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	46,258.92
Northstone Materials Limited	BITMAC - DEFERRED SET	69,704.18
FEHILY TIMONEY AND COMPANY LTD	CONSULTANCY - CIVIL ENGINEERING	24,875.66
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	163,000.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
HUGH HARKIN PLANT HIRE LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	56,990.25
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	164,219.95
Gerald Love Contracts Ltd	MINOR CONTRACTS ROAD MAINTENANCE	89,932.50
Causeway Geotech Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	28,457.00
Causeway Geotech Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	38,874.10
John McCay Architect Limited	CONSULTANCY - ARCHITECTURAL	100,050.00
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	222,252.07
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	70,442.88
Redacted -Personal Information	PURCHASE OF DWELLING ASSET	173,000.00
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	74,511.06
ROUGHAN and ODO NOVAN	CONSULTANCY - CIVIL ENGINEERING	31,932.92
LGMA	AGENCY SERVICES-NON LOCAL AUTHORITY	31,681.90
Peter Keenan Michael Keenan and Dermot Keenan	MINOR CONTRACTS ROAD MAINTENANCE	46,054.38
Archway Products Ltd	HIRE OF TAR PATCH UNIT INC OPERATR	21,173.50
McGowan Environmental Engineering Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	71,553.48
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	59,572.75
FEHILY TIMONEY AND COMPANY LTD	CONSULTANCY - CIVIL ENGINEERING	24,875.66
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	29,844.30
Whitemountain Quarries Ltd	BITMAC - BASECOURSE (SUPPLY & LAY)	34,109.89
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	35,240.00
William Fry LLP	LEGAL FEES/EXPENSES	170,473.06
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	62,915.77
Medmark Ltd	PROFESSIONAL FEES(NON LEGAL/MEDICAL)	29,360.00
MACGEN POWER GENERATION LTD	PURCHASE OF GENERATORS&ACCESSORIES	26,500.00
Causeway Geotech Ltd	CONTRACT PAYMENTS-WATER/SEWER(CAP)	90,350.50
Cultural Resource Mgmt and Planning Ltd T/A John Cronin and Assoc	CONSULTANCY - OTHER (INC CONFERENCE	22,000.00
William Fry LLP	LEGAL FEES/EXPENSES	153,845.71
DIATEC GRAPHIC PRODUCTS LTD	SOFTWARE - SPECIALIST	30,509.63
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	20,866.12
Dundalk Civil and Structural Engineering Limited	CONSULTANCY - STRUCTURAL ENGINEERING	114,800.00
IRISH TAR AND BITUMEN	LIFFORD - 80% POLYMER	40,658.34
Lagan Materials Limited T/A Breedon	Lifford 70% Cationic Bitumen	74,936.55

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SupplierID(T)	Product(T)	Sum of Amount (C)
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	116,319.36
CALNAN CONTAINERS IRELAND LTD	DELIVERY COSTS @23%	1,900.00
	ACCOM/STORAGE PREFAB ASSET PURCHASE	29,050.00
I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	43,037.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	53,664.37
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	75,310.52
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	84,084.31
Kevin Callaghan	CONTRACT PAYMENTS-OTHER(CAPITAL)	53,105.95
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	37,811.12
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	99,442.79
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	46,585.91
COMHLAUGHT POBAIL SHLIABH LIAG CLG	AGENCY SERVICES-NON LOCAL AUTHORITY	30,000.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	103,740.43
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	143,968.25
Northstone Materials Limited	BITMAC - DEFERRED SET	44,933.92
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	44,774.23
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	99,200.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	86,737.14
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	99,200.00
Lagan Materials Limited T/A Breedon	LIFFORD - 80% POLYMER	99,200.00
Lagan Materials Limited T/A Breedon	Lifford 70% Cationic Bitumen	99,200.00
Darragh & Gregory Timoney Windows Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	61,175.00
OCO Global Trade and Advisory Limited	CONSULTANCY - OTHER (INC CONFERENCE	48,500.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	39,415.42
Amelio Utilities Limited	PROFESSIONAL FEES(NON LEGAL/MEDICAL	26,000.00
Dundalk Civil and Structural Engineering Limited	PROFESSIONAL FEES(NON LEGAL/MEDICAL	55,100.00
Dundalk Civil and Structural Engineering Limited	PROFESSIONAL FEES(NON LEGAL/MEDICAL	92,210.00
Dundalk Civil and Structural Engineering Limited	PROFESSIONAL FEES(NON LEGAL/MEDICAL	53,090.00
Devity Contract Services Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	136,749.41
MC MENAMIN BUILDING CONTRACTORS LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	926,840.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	151,722.23
CARA NA NOILEAN TEO	AGENCY SERVICES-NON LOCAL AUTHORITY	30,000.00
ROUGHAN and ODOONOVAN	CONSULTANCY - CIVIL ENGINEERING	31,932.92
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	94,833.10
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	53,372.70
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	66,815.37
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	87,209.50
FM Cleaning Systems Ltd	CLEANING SERVICES	27,266.54
Northstone Materials Limited	CONTRACT PAYMENTS-ROADS (CAPITAL)	1,970,378.11
Northstone Materials Limited	MINOR CONTRACTS ROAD MAINTENANCE	43,127.68
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	46,259.45
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	47,797.06
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	47,847.99
Fastcom As Limited	SOFTWARE - SPECIALIST	35,082.00
PROCLOUD HORIZON LIMITED	SOFTWARE - SPECIALIST	529,265.00
CHURCHILL STONE LTD	CHIPPINGS 14MM	18,066.55
	CHIPPINGS 6MM	5,179.36
IRISH TAR AND BITUMEN	LIFFORD - 80% POLYMER	82,211.70
News UK and Ireland Ltd	SOFTWARE - SERVER\NETWORK	46,200.00
Lagan Materials Limited T/A Breedon	LIFFORD - 80% POLYMER	99,200.00
Lagan Materials Limited T/A Breedon	Lifford 70% Cationic Bitumen	57,604.99
GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	41,400.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	36,200.00
Anytime Coring Ltd	MINOR CONTRACTS SERVICES	44,340.00
W Doherty Construction Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	93,181.15
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	37,355.71
MAYO COUNTY COUNCIL	AGENCY SERVICES-OTHER LOCAL AUTHORI	235,178.00
GROUND INVESTIGATIONS IRELAND LTD	LAB EXTERNAL ANALYTICAL SERVICES	32,970.00
BRENDAN O HARA DEVELOPMENTS LTD	TRADE SER. - REPAIRS TO LA HOUSING	23,404.00
GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	25,500.00
Ainsford Ltd T/A Eclipse Cinemas Lifford	RENT - BUILDING	27,775.50
HUGH HARKIN PLANT HIRE LTD	MINOR CONTRACTS ROAD MAINTENANCE	116,015.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	72,502.32
AN GRIANAN THEATRE MANAGEMENT CO LTD	EXHIBITIONS/ARTS ACTIVITIES	21,969.04
LGMA	SOFTWARE LICENCES (MICROSOFT SELECT	555,180.80
John McCay Architect Limited	PROFESSIONAL FEES(NON LEGAL/MEDICAL	34,000.00
John McCay Architect Limited	PROFESSIONAL FEES(NON LEGAL/MEDICAL	24,000.00
John McCay Architect Limited	PROFESSIONAL FEES(NON LEGAL/MEDICAL	24,000.00
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	53,691.18
LGMA	RMO - ROAD LICENSING SOFTWARE	23,760.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	135,336.74
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	82,387.76
CHURCHILL STONE LTD	CHIPPINGS 14MM	19,680.45
	CHIPPINGS 6MM	9,342.91
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	25,853.18
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	35,884.45
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	137,687.04
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	151,818.82
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	149,890.97
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	23,969.00
Enerveo Ireland Limited	PROVISION OF PUBLIC LIGHTING	23,414.66
Redacted -Personal Information	LAND BANK ASSET PURCHASE	25,000.00
ROUGHAN and ODOONOVAN	CONSULTANCY - CIVIL ENGINEERING	22,120.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	71,349.27
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	56,204.00
		18,550,428.04

Donegal County Council

Purchase orders greater than €20,000

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ChandlerKBS	CONSULTANCY - CIVIL ENGINEERING	21,995.40
Enerveo Ireland Limited	PUBLIC LIGHTING NON CONTRACT MTCE	25,869.11
	PUBLIC LIGHTING LED UPGRADE WORKS	19,689.91
PATRICK MC CAFFREY AND SONS LTD	BITMAC - DEFERRED SET	30,423.08
PATRICK MC CAFFREY AND SONS LTD	BITMAC - DEFERRED SET	26,581.88
PATRICK MC CAFFREY AND SONS LTD	BITMAC - DEFERRED SET	41,432.58
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	71,542.65
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	37,323.00
County Donegal Parents and Friends Housing Assoc Ltd	AGENCY SERVICES-NON LOCAL AUTHORITY	178,615.97
Lowry Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	30,000.00
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	69,090.05
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	70,406.77
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	51,769.50
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	69,894.90
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	79,461.62
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	50,780.98
Whitemountain Quarries Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	166,465.03
McHugh Bros (Builders) Limited	CONTRACT PAYMENTS-ROADS (CAPITAL)	116,773.00
AECOM Ireland Limited	CONSULTANCY - CIVIL ENGINEERING	40,584.00
CARA NA NOILEAN TEO	AGENCY SERVICES-NON LOCAL AUTHORITY	40,000.00
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	1,269,276.00
MURPHY PLAYGROUND SERVICES LTD	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	42,080.06
FOX BUILDING AND ENGINEERING LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	4,359,630.93
MC MENAMIN BUILDING CONTRACTORS LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	215,964.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SERVICES-PLUMBING	213,950.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	50,284.42
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	90,301.00
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	28,636.50
Whitemountain Quarries Ltd	BITMAC - BASECOURSE (SUPPLY & LAY)	54,126.11
Whitemountain Quarries Ltd	MINOR CONTRACTS ROAD MAINTENANCE	198,516.95
Whitemountain Quarries Ltd	MINOR CONTRACTS ROAD MAINTENANCE	213,075.96
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	29,460.00
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	58,417.92
Anytime Coring Ltd	MINOR CONTRACTS SERVICES	20,820.00
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	120,195.18
CHURCHILL STONE LTD	CHIPPINGS 14MM	9,500.84
	CHIPPINGS 6MM	10,952.87
Devity Contract Services Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	148,145.45
Creative Landscaping Works Ltd	DELIVERY COSTS @23%	69.11
	KERBS	5,619.55
	PAVING SLABS	15,544.15
Duffy Excavations and Civils Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	30,662.00
McGonagle Plant Hire Limited	CONTRACT PAYMENTS-OTHER(CAPITAL)	44,784.00
I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	43,037.00
MAYO COUNTY COUNCIL	AGENCY SERVICES-OTHER LOCAL AUTHORITY	218,051.00
SIDHEAN TEO	FIRE APPLIANCE/TENDER	304,326.09
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	74,216.89
Whitemountain Quarries Ltd	ASPHALT (SUPPLY & LAY)	98,016.93
Carnvalley Holdings Limited	PURCHASE OF DWELLING ASSET	1,311,363.96
Anytime Coring Ltd	MINOR CONTRACTS SERVICES	32,870.00
Michael Bonner	METALWORK SERVICES/WORKS	28,415.00
Ainsford Ltd T/A Eclipse Cinemas Lifford	RENT - BUILDING	27,775.50
Inishowen Co Op Society Ltd	RENT-OTHER	47,238.95
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	49,435.56
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	82,315.25
Whitemountain Quarries Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	72,338.58
FEHILY TIMONEY AND COMPANY LTD	CONSULTANCY - CIVIL ENGINEERING	24,875.66
Duncan Construction and Engineering Limited	MAINTENANCE-/REPAIRCOUNCIL PLANT	47,500.00
GALBRAITH CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	60,000.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	30,690.00
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	155,552.60
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	114,960.25
M H ASSOCIATES LTD	PROFESSIONAL FEES(NON LEGAL/MEDICAL	85,200.00
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	33,505.66
Whitemountain Quarries Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	145,020.82
Lagan Operations and Maintenance Ltd	ROAD SAFETY BARRIER(SUPPLY&INSTALL)	128,759.54
Tetra Ireland Communications Ltd	MOBILE PHONE COSTS	33,955.38
CHURCHILL STONE LTD	ROAD LINING - WHITE	27,246.53
Whitemountain Quarries Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	642,493.07
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	411,845.21
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	162,707.38
CHURCHILL STONE LTD	BITMAC - DEFERRED SET	18,311.04
	CHIPPINGS 6MM	282.80
	STONE - 804	9,176.53
Idaso Ltd	RMO - PAVEMENT MANAGEMENT SOFTWARE	180,000.00
LGMA	RMO PROJECT - SALARY COSTS [LGMA]	58,530.00
M H ASSOCIATES LTD	CONSULTANCY - ARCHITECTURAL	28,140.00
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	28,575.89
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	32,366.50
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	32,366.50
NORTH WEST BROADCASTING LTD	ADVERT-OTHER	21,371.72
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	83,403.10
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	34,078.88
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	32,366.50
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	54,112.71
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	46,495.59
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	45,330.35
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	177,820.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	48,023.80
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	28,450.00

Donegal County Council

Purchase orders greater than €20,000

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SupplierID(T)	Product(T)	Sum of Amount (C)
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	42,224.20
CARA NA NOILEAN TEO	AGENCY SERVICES-NON LOCAL AUTHORITY	40,000.00
Frazer Foyle Holdings Limited	AGENCY SERVICES-NON LOCAL AUTHORITY	28,124.75
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SERVICES-PLUMBING	41,910.00
FM Cleaning Systems Ltd	CLEANING SERVICES	29,374.57
JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	11,510,525.67
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	16,950.00
	TRADE SERVICES-PLUMBING	10,800.00
CHURCHILL STONE LTD	ROAD LINING - WHITE	33,595.13
ECC Design And Engineering Ltd	CONSULTANCY - OTHER (INC CONFERENCE	31,919.00
Castle Electrical Factors Limited	TOOLS - OTHER	937,745.50
Cunningham Civil & Marine Ltd	STONework SERVICES/WORKS	1,747,089.81
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	41,209.20
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	58,775.95
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	98,699.64
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	80,237.50
Colas Bitumen Emulsions West Ltd	LIFFORD - 80% POLYMER	82,557.74
AVRIO Environmental Management Limited	TRADE SER. - REPAIRS TO LA HOUSING	30,590.00
ROUGHAN and ODOONOVAN	CONSULTANCY - CIVIL ENGINEERING	31,932.92
Pearse And Margaret Quinn	LAND PURCHASE - PROJECTS	30,000.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	35,148.03
CHURCHILL STONE LTD	BITMAC - BASECOURSE SUPPLY ONLY	46,752.84
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	29,075.50
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	45,949.95
McGowan Environmental Engineering Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	153,195.38
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	20,550.00
HUGH HARKIN PLANT HIRE LTD	MAINTENANCE/REPAIR-OFFICE BUILDING	2,240.00
	CONTRACT PAYMENTS-WATER/SEWER(CAP)	20,640.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	83,319.98
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	45,938.32
Moneydarragh Construction Ltd	TRADE SER. - REPAIRS TO LA HOUSING	38,700.00
ESB Networks DAC	CONNECTION FEES - ESB NETWORKS	38,590.00
BRENDAN O HARA DEVELOPMENTS LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	75,210.00
SORD DATA SYSTEMS LTD.	SOFTWARE - MISCELLANEOUS	22,375.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	27,450.00
Causeway Geotech Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	130,354.50
FEHILY TIMONEY AND COMPANY LTD	CONSULTANCY - CIVIL ENGINEERING	24,875.66
The Commissioners of Public Works in Ireland	LAND BANK ASSET PURCHASE	281,250.00
ROUGHAN and ODOONOVAN	CONSULTANCY - CIVIL ENGINEERING	31,932.92
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	15,336.10
	LIFFORD - 80% POLYMER	48,358.60
PAVEMENT MANAGEMENT SERVICES LTD	CONSULTANCY - CIVIL ENGINEERING	1,260,284.50
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	419,376.00
FM Cleaning Systems Ltd	CLEANING SERVICES	29,374.57
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
Wetland Surveys Ireland Ltd	CONSULTANCY - OTHER (INC CONFERENCE	23,000.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	102,101.11
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	39,816.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	31,794.01
William Fry LLP	LEGAL FEES/EXPENSES	33,555.44
CHURCHILL STONE LTD	CHIPPINGS 14MM	5,662.67
	CHIPPINGS 6MM	18,926.06
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	67,937.64
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	87,361.64
FM Cleaning Systems Ltd	CLEANING SERVICES	29,282.41
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	21,590.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	26,735.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	35,400.00
Thomas Campbell Consulting Engineers Limited T/A TA Group	CONSULTANCY - STRUCTURAL ENGINEERING	45,600.00
Peter Keenan Michael Keenan and Dermot Keenan	MINOR CONTRACTS ROAD MAINTENANCE	35,210.85
Peter Keenan Michael Keenan and Dermot Keenan	MINOR CONTRACTS ROAD MAINTENANCE	31,678.58
D and M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	33,105.60
AN GRIANAN THEATRE MANAGEMENT CO LTD	EXHIBITIONS/ARTS ACTIVITIES	21,969.04
FEHILY TIMONEY AND COMPANY LTD	CONSULTANCY - CIVIL ENGINEERING	24,875.66
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	69,950.00
Frazer Foyle Holdings Limited	AGENCY SERVICES-NON LOCAL AUTHORITY	28,124.75
ROUGHAN and ODOONOVAN	CONSULTANCY - CIVIL ENGINEERING	40,006.67
VKG Trading Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	49,814.43
Whitemountain Quarries Ltd	BITMAC - BASECOURSE (SUPPLY & LAY)	46,660.01
FEHILY TIMONEY AND COMPANY LTD	CONSULTANCY - CIVIL ENGINEERING	24,875.66
CHURCHILL STONE LTD	ROAD LINING - WHITE	20,145.72
	ROAD LINING - YELLOW	9,288.00
Whitemountain Quarries Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	94,931.33
ROUGHAN and ODOONOVAN	CONSULTANCY - CIVIL ENGINEERING	31,932.92
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	103,929.71
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	40,860.21
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
Galway Film Resource Centre CLG	PHOTOGRAPHS	25,000.00
MC MENAMIN BUILDING CONTRACTORS LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	215,400.00
Devity Contract Services Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	29,500.00
Gerald Love Contracts Ltd	MINOR CONTRACTS ROAD MAINTENANCE	27,148.00
AN POST LETTER REVENUE SECTION	RESET FRANKING METER	29,000.00
J McAleer and Sons Ltd	TWINWALL PIPES	23,224.60
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	52,476.00
John McCay Architect Limited	CONSULTANCY - ARCHITECTURAL	27,700.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SERVICES-PLUMBING	282,570.00
JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	54,134.00
William Fry LLP	LEGAL FEES/EXPENSES	90,795.49
BigO Creative Limited	PROMOTIONAL VIDEO & FILM PRODUCTION SERVICES	42,115.00
HUGH HARKIN PLANT HIRE LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	33,430.00

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SIDHEAN TEO	FIRE APPLIANCE/TENDER	57,145.79
Whitemountain Quarries Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	104,154.43
William Fry LLP	LEGAL FEES/EXPENSES	71,961.67
JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	2,178,743.63
PATRICK MC CAFFREY AND SONS LTD	WAITING TIME	180.00
	CATIONIC BITUMEN /TAR - SUPPLY	59,276.16
MC MENAMIN BUILDING CONTRACTORS LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	298,365.00
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	204,017.80
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	27,325.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	23,956.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	44,842.60
Whitemountain Quarries Ltd	ASPHALT (SUPPLY & LAY)	31,629.04
Whitemountain Quarries Ltd	ASPHALT (SUPPLY & LAY)	38,218.86
Whitemountain Quarries Ltd	ASPHALT (SUPPLY & LAY)	45,355.89
William Fry LLP	LEGAL FEES/EXPENSES	55,418.64
Shaun McDaid	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	44,500.00
PATRICK J TOBIN and CO LTD T/A TOBIN CONSULTING ENGINEERS	CONSULTANCY - CIVIL ENGINEERING	30,000.00
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	61,049.58
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	68,833.80
LGMA	RMO - PAVEMENT MANAGEMENT SOFTWARE	31,882.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PAINTING/DECORATING	37,585.00
BRIAN BONNER AND SONS LTD	TRADE SERVICES-PLUMBING	1,785.00
	TRADE SERVICES-PAINTING/DECORATING	24,990.00
Mediavest Ltd T/A Spark Foundry	ADVERT - NEWSPAPERS (LOCAL)	26,659.71
SOURCE CIVIL LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	143,166.00
GKT Properties Ltd	PURCHASE OF DWELLING ASSET	180,000.00
Frazer Foyle Holdings Limited	AGENCY SERVICES-NON LOCAL AUTHORITY	27,217.50
Rosnareen Development Limited	MINOR CONTRACTS SERVICES	31,432.50
CHURCHILL STONE LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	144,259.83
Dorrian Construction Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	2,887,369.30
Lowry Construction Ltd	CONTRACT PAYMENTS-HOUSING(CAPITAL)	6,767,000.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	36,703.20
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	91,373.63
BRENDAN O HARA DEVELOPMENTS LTD	TRADE SER. - REPAIRS TO LA HOUSING	30,710.00
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	24,893.67
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	101,580.61
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	136,204.60
Redacted	PURCHASE OF DWELLING ASSET	175,000.00
P McVey Buildings Systems Ltd	ACCOM/STORAGE PREFAB ASSET PURCHASE	27,950.00
RP Tradeco Ltd T/A Roadplan Consulting	CONSULTANCY - CIVIL ENGINEERING	74,248.80
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	283,815.64
PATRICK MC CAFFREY AND SONS LTD	MINOR CONTRACTS ROAD MAINTENANCE	135,904.38
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	73,543.34
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	45,016.58
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	26,159.40
AAB Group Accountants (Ireland) Limited	CONSULTANCY - OTHER (INC CONFERENCE	20,000.00
Peter Keenan Michael Keenan and Dermot Keenan	CONTRACT PAYMENTS-ROADS (CAPITAL)	38,680.04
Whitemountain Quarries Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	79,071.87
AN GRIANAN THEATRE MANAGEMENT CO LTD	EXHIBITIONS/ARTS ACTIVITIES	21,969.04
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	69,214.08
M H ASSOCIATES LTD	PROFESSIONAL FEES(NON LEGAL/MEDICAL	49,500.00
AAB Group Accountants (Ireland) Limited	CONSULTANCY - OTHER (INC CONFERENCE	13,762.50
	CONSULTANCY- HEALTH & SAFETY	13,762.50
Dept Housing Local Government and Heritage	AUDIT FEES/CHARGES	61,361.00
Garden Escapes IRL Ltd	CONTRACT PAYMENTS-OTHER(CAPITAL)	45,544.21
AN POST LETTER REVENUE SECTION	RESET FRANKING METER	23,000.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	64,477.06
Buildcost Quantity Surveyors Limited	QUANTITY SURVEYING SERVICES	59,927.00
Buildcost Quantity Surveyors Limited	QUANTITY SURVEYING SERVICES	34,860.00
Buildcost Quantity Surveyors Limited	QUANTITY SURVEYING SERVICES	44,970.00
MONAGHAN COUNTY COUNCIL	TRAINING - OTHER	31,815.75
Whitemountain Quarries Ltd	CONTRACT PAYMENTS-ROADS (CAPITAL)	37,923.14
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	63,815.26
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	33,670.00
BRIAN KELLY ELECT BALLAGHADEREEN LTD	REPAIRS/MAINTENANCE-OTHER EQUIPMENT	28,890.00
HUGH HARKIN PLANT HIRE LTD	CONTRACT PAYMENTS-OTHER(CAPITAL)	37,796.93
Dedalus Architecture Ltd	PROFESSIONAL FEES(NON LEGAL/MEDICAL	46,795.00
SLIGO COUNTY COUNCIL	TRAINING - OTHER	33,706.05
Vincent Hannon & Associates Ltd	PROFESSIONAL FEES(NON LEGAL/MEDICAL	2,145,954.00
PATRICK MC CAFFREY AND SONS LTD	BITMAC - BASECOURSE SUPPLY ONLY	32,316.52
		52,198,393.72