## Sligo County Council Purchase Orders over €20,000 - Q4 2017

Order No	Supplier	Description	Total Amount
400169187	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	304,407.00
400169264	BERTRAM TRADING LTD.	Library Books	22,976.00
400169274	T.J.F CONSTRUCTION LTD	Housing Contracts	36,320.00
400169300	ELECTRICITY SUPPLY BOARD NETWORKS	Electrical Contracts	103,469.06
400169337	SEAN WEIR	Housing Contracts	82,108.17
400169371	MULLANE PLANT HIRE LTD	Trade (work) Services	21,383.40
400169379	YEATS COUNTY PLUMBING LTD	Housing Contracts	34,072.70
400169383	CARBURY CONSTRUCTION LTD.	Other Contracts	23,912.18
400169397	NORRIS PLANT HIRE LTD	Other Contracts	24,399.66
400169451	EARLEY BROTHERS CONSTRUCTION	Housing Contracts	40,684.08
400169452	ROAD MAINTENANCE SERVICES LTD	Road Contracts	22,217.63
400169473	BRENDAN FLYNN	Housing Contracts	22,416.25
400169514	ROAD MAINTENANCE SERVICES LTD	Road Contracts	137,637.91
400169542	LAGAN ASPHALT LTD	Road Contracts	28,891.43
400169551	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	23,247.64
400169599	WS ATKINS	Professional Fees	68,241.89
400169669	MILESTONE PAVEMENT TECHNOLOGIES LIMITED	Professional Fees	60,174.06
400169672	MULLAFARRY QUARRY	Road Contracts	31,397.01
400169673	MULLAFARRY QUARRY	Road Contracts	31,528.08
400169697	LAGAN ASPHALT LTD	Road Contracts	77,328.58
400169716	LAGAN ASPHALT LTD	Road Contracts	288,637.00
400169767	NORRIS PLANT HIRE LTD	Other Contracts	24,399.66
400169780	MULLANE PLANT HIRE LTD	Bridge Contracts	42,925.58
400169833	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Professional Fees	34,586.81
400169843	BIBLIOTHECA LTD	EQUIPMENT OTHER	41,835.00
400169846	MULLANE PLANT HIRE LTD	Road Contracts	21,792.00
400169848	MULLANE PLANT HIRE LTD	Road Contracts	21,697.80
400169860	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	127,661.89
400169868	LAGAN ASPHALT LTD	Road Contracts	21,638.78
400169869	LAGAN ASPHALT LTD	Road Contracts	24,062.00
400169896	HARRINGTON CONCRETE (SLIGO)	Road Making Materials	25,830.00
400169900	FP McCANN LTD.	Road Contracts	98,922.62
400169939	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	28,877.57
400169947	CST GROUP CONSULTING ENGINEERS	Professional Fees	24,538.50
400169949	MULLANE PLANT HIRE LTD	Road Contracts	27,705.35
400169965	MULLANE PLANT HIRE LTD	Bridge Contracts	32,994.45
400169993	GREENTOWN ENVIRONMENTAL LTD	Maintenance Contracts	29,146.02
400170013	DONEGAL COUNTY COUNCIL	Agency Services	32,989.19
400170014	FOCUS IRELAND	Agency Services	23,375.00
400170016	SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	29,743.60
400170069	LAGAN ASPHALT LTD	Road Contracts	166,617.30
400170107	INLAND AND COASTAL MARINA SYSTEMS	Other Contracts	71,327.94
400170112	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	29,521.35

400170130	EARLEY BROTHERS CONSTRUCTION	Housing Contracts	46,716.60
	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	23,849.76
400170136	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	370,089.45
400170145	IRISH DRILLING LTD	Road Contracts	67,520.92
400170148		Professional Fees	27,665.28
		Road Contracts	67,067.76
400170189	FENCE-SCAPE LIMITED	Fencing - General	27,500.00
400170197	BRENDAN DUFFY	Housing Contracts	29,419.20
400170198	MR THOMAS CASEY	Housing Contracts	22,473.00
400170240		Other Contracts	53,912.50
400170251		Bridge Contracts	131,896.52
400170279	MURPHY SURVEY LTD	Professional Fees	48,975.53
400170281	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	44,152.96
400170324	ENERGIA	PUBLIC LIGHTING	20,391.44
400170399	IRISH DRILLING LTD	Road Contracts	67,520.92
400170400	IRISH DRILLING LTD	Professional Fees	27,665.28
400170401	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Professional Fees	26,725.44
	YEATS COUNTY PLUMBING LTD	Housing Contracts	56,750.00
400170442	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	98,645.12
400170473	GERALD LOVE CONTRACTS	Other Contracts	24,856.50
400170501	DEPT OF ENVIRONMENT & LOCAL GOVERNMENT	Auditors Fees	39,039.00
400170530	APEX SURVEYS	Professional Fees	34,440.00
400170533	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	72,487.33
400170572	MULLANE PLANT HIRE LTD	Road Contracts	72,559.10
400170578	LAGAN ASPHALT LTD	Road Contracts	106,998.63
400170582	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	29,863.52
400170587	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	232,477.74
400170621	WS ATKINS	Professional Fees	34,440.00
400170631	PMS PAVEMENT MANAGEMENT SERVICES	Trade (work) Services	21,344.19
400170636	BARRY TRANSPORTATION	Professional Fees	45,630.54
400170649	SEAN WEIR	Housing Contracts	22,677.30
400170652	RENNICKS SIGNS IRELAND	Other Contracts	49,785.82
400170783	HARRINGTON CONCRETE (SLIGO)	Road Making Materials	22,140.00
400170875	JOHN DONLON PLANT HIRE LTD	Housing Contracts	68,073.21
400170883	NORRIS PLANT HIRE LTD	Other Contracts	22,700.00
400170904	YEATS COUNTY PLUMBING LTD	Housing Contracts	27,410.25
400170905	YEATS COUNTY PLUMBING LTD	Housing Contracts	20,225.70
400170907	T.J.F CONSTRUCTION LTD	Housing Contracts	35,579.98
400170908	T.J.F CONSTRUCTION LTD	Housing Contracts	22,421.93
400170925	GERALD LOVE CONTRACTS	Trade (work) Services	36,643.48
400170978	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	44,011.90
400171014	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	22,700.00
400171016	HARRINGTON CONCRETE (SLIGO)	BULK GROUND ROCK SAL	32,633.02
400171025	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	43,290.04
400171026	SEAN WEIR	Housing Contracts	53,379.05
400171027	T.J.F CONSTRUCTION LTD	Housing Contracts	52,094.23
400171088	JOHN DONLON PLANT HIRE LTD	Housing Contracts	21,559.33
400171137	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	167,230.90
400171271	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	33,096.60
400171288	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	37,932.84
400171308	TAMLYN MCHUGH	Professional Fees	20,000.00
400171351	YEATS COUNTY PLUMBING LTD	Housing Contracts	92,204.97
		Road Contracts	33,862.73

400171421	PATRICK MC CAFFREY & SONS LTD	Road Contracts	21,514.45
400171474	JOHN DONLON PLANT HIRE LTD	Housing Contracts	53,465.31
400171476	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	20,373.25
400171534	CONTRACT SWEEPERS LTD	Other Contracts	20,326.38
400172068	SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	29,743.60
400172334	DONEGAL COUNTY COUNCIL	Agency Services	68,188.16
	Grand Total		5,635,976.74

## Please note:

- (i) Purchase Orders are inclusive of VAT where appropriate.
- (ii) VAT on certain contractor payments is remitted directly to the Revenue Commissioner which may decrease the amount actually paid to under €20,000
- (iii) Suppliers subject to Witholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- (iv) Although a Purchase Order may have been raised it is possible that no payment has been made yet;
- (v) The report includes Purchase Orders for goods, services or works and does not include grants-in-aid, reimbursements etc.
- (vi) Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.