

Sligo County Council Purchase Orders over €20,000 - Q1 2018

Order No	Supplier	Description	Total Amount
400171638	LOCAL GOVERNMENT MANAGEMENT AGENCY	IT Support Charges	22,861.00
400171660	JACOBS ENGINEERING IRELAND LTD	Professional Fees	26,730.36
400171741	JOHN MCGANN	Housing Contracts	37,897.65
400171862	Martin J Cleary	Trade (work) Services	23,377.70
400171897	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	170,794.80
400172191	MY PAY - LOCAL GOV SHARED SERVICES	Agency Services	72,731.27
400172222	O'CONNOR SUTTON CRONIN	Professional Fees	25,999.53
400172236	DUFFY EXCAVATIONS & CIVILS LTD	Road Contracts	79,450.00
400172274	ELECTRIC SKYLINE LTD	Maintenance Contracts	25,911.57
400172337	ELECTRICITY SUPPLY BOARD NETWORKS	Trade (work) Services	54,454.62
400172341	PATRICK MC DANIEL	Dog Warden Services	82,748.50
400172501	BARRY TRANSPORTATION	Professional Fees	239,558.49
400172503	IRISH DRILLING LTD	Road Contracts	33,760.46
400172539	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	120,843.45
400172556	ELECTRIC SKYLINE LTD	Public Lighting	38,979.27
400172558	SEAN WEIR	Housing Contracts	31,308.98
400172581	JACOBS ENGINEERING IRELAND LTD	Professional Fees	53,460.72
400172591	LOCAL GOVERNMENT MANAGEMENT AGENCY	Annual Maintenance - Software	42,968.00
400172651	CATHERINE FANNING	Arts Activities	22,000.00
400172656	GERALD LOVE CONTRACTS	Road Contracts	83,499.79
400172694	GERALD LOVE CONTRACTS	Road Contracts	68,565.26
400172719	MY PAY - LOCAL GOV SHARED SERVICES	Agency Services	74,068.79
400172738	MURPHY SURVEY LTD	Professional Fees	22,509.00
400172873	BRENDAN DUFFY	Housing Contracts	20,626.36
400172934	EIRCOM WORKS	Other Contracts	57,281.45
400172941	ELECTRIC SKYLINE LTD	Maintenance Contracts	23,319.99
400172949	GERALD LOVE CONTRACTS	Road Contracts	102,120.97
400173133	TRIUR CONSTRUCTION LTD	Maintenance Contracts	23,923.50
400173134	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Other Contracts	81,673.15
400173178	LISNEY LTD.	Professional Fees	29,212.50

400173238	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	22,401.50
400173313	LAGAN ASPHALT LTD	Road Contracts	67,453.23
400173314	LAGAN ASPHALT LTD	Road Contracts	49,496.16
400173316	LAGAN ASPHALT LTD	Road Contracts	49,714.02
400173343	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	119,668.73
400173407	HARRINGTON CONCRETE (SLIGO)	BULK GROUND ROCK SALT	32,747.27
400173414	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	26,046.73
400173429	VANDIJK ARCHITECTS	Professional Fees	74,954.13
400173430	VANDIJK ARCHITECTS	Professional Fees	112,431.21
400173579	COLEMAN ELECTRONICS LTD.	Trade (work) Services	20,535.96
400173580	JOHN DONLON PLANT HIRE LTD	Housing Contracts	20,212.78
	Total		2,388,298.82

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 Withholding 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.