

Sligo Co.Council Purchase Orders over €20,000 - Q3 2018

PO Item	Supplier Name	Description	Total
1	Colas Bitumen Emulsions	Bitumen Stores	40,075.82
2	Colas Bitumen Emulsions	Bitumen Stores	42,175.03
3	Colas Bitumen Emulsions	Bitumen Stores	39,512.84
4	Colas Bitumen Emulsions	Bitumen Stores	54,659.70
5	Colas Bitumen Emulsions	Bitumen Stores	29,548.60
6	Colas Bitumen Emulsions	Bitumen Stores	46,990.23
7	Colas Bitumen Emulsions	Bitumen Stores	30,746.46
8	Colas Bitumen Emulsions	Bitumen Stores	41,370.40
9	IRISH TAR AND BITUMEN	Bitumen Stores	21,110.00
10	MAEVE MCCORMACK	Professional Fees and Expenses	32,791.80
11	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	203,278.50
12	VODAFONE IRELAND LTD	Repairs & Maint - Computer Equipment	23,062.50
13	MULLANE PLANT HIRE LTD	Hire-Plant/Transport/Machinery	24,363.91
14	KPMG	Professional Fees and Expenses	62,268.75
15	FINISKLIN HOUSING ASSOCIATION LTD	Agency Services	43,312.50
16	FOCUS IRELAND	Agency Services	29,625.00
17	FOCUS IRELAND	Agency Services	25,500.00
18	SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	88,997.50
19	GERALD LOVE CONTRACTS	Capital Contracts Other	1,485,209.12
20	LAGAN ASPHALT LIMITED	Roads Contracts	104,065.24
21	CONTRACT SWEEPERS LTD	Roads Contracts	35,568.53
22	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	27,705.35
23	MARTIN & REA (TIPPERARY) LTD.	Professional Fees and Expenses	24,656.78
24	COLAS CONTRACTING LIMITED	Roads Contracts	25,721.06
25	COLAS CONTRACTING LIMITED	Roads Contracts	21,787.15
26	LAGAN ASPHALT LIMITED	Roads Contracts	21,499.17
27	T & S GORMLEY CONSTRUCTION LIMITED	Capital Contracts Other	20,490.78
28	MULLANE PLANT HIRE LTD	Capital Contracts Other	31,203.42
29	JOHN GERARD KILCOYNE	Roads Contracts	22,859.96
30	SEAN WEIR	Housing Contracts	20,430.00
31	VANDIJK ARCHITECTS	Professional Fees and Expenses	58,142.96
32	VANDIJK ARCHITECTS	Professional Fees and Expenses	79,769.77
33	Footsteps NI	PEACE IV Contract	30,298.00
34	JOHN MCGANN	Housing Contracts	25,628.30
35	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	136,370.25
36	MULLAFARRY QUARRY	Roads Contracts	20,608.71
37	STEPHEN GAFFNEY T/A Brighter Windows	Housing Contracts	22,205.14
38	STEPHEN GAFFNEY T/A Brighter Windows	Housing Contracts	23,102.93
39	STEPHEN GAFFNEY T/A Brighter Windows	Housing Contracts	22,945.16
40	JOHN MCGANN	Housing Contracts	22,041.70
41	JOHN MCGANN	Housing Contracts	36,320.00
42	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	27,455.65
43	ELECTRIC SKYLINE LTD	Public Lighting	29,810.07
44	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	136,370.25
45	LAGAN ASPHALT LIMITED	Roads Contracts	126,008.54
46	MULLANE PLANT HIRE LTD	Capital Contracts Other	29,095.73
47	ELECTRIC SKYLINE LTD	Public Lighting	29,684.60

48	MULLANE PLANT HIRE LTD	Capital Contracts Other	30,872.00
49	LAGAN ASPHALT LIMITED	Roads Contracts	80,788.57
50	DUFFY EXCAVATIONS & CIVILS LTD	Capital Contracts Other	22,820.20
51	TRIUR CONSTRUCTION LTD	Capital Contracts Other	32,606.28
52	T & S GORMLEY CONSTRUCTION LIMITED	Capital Contracts Other	28,375.00
53	LAGAN ASPHALT LIMITED	Roads Contracts	20,217.19
54	MULLANE PLANT HIRE LTD	Capital Contracts Other	55,047.50
55	CONTRACT SWEEPERS LTD	Roads Contracts	47,760.91
56	BURNS C (SLIGO) LTD (Pete The Plumber)	Housing Contracts	24,062.00
57	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	45,161.65
58	ROUGHAN AND ODOVAN	Professional Fees and Expenses	35,583.90
59	CELTIC ASBESTOS CONSULTANCY LTD	Professional Fees and Expenses	23,536.00
60	LAGAN ASPHALT LIMITED	Roads Contracts	102,095.74
61	T.J.F CONSTRUCTION LTD	Housing Contracts	43,523.85
62	STEPHEN GAFFNEY T/A Brighter Windows	Housing Contracts	22,945.16
63	JOHN MCGANN	Housing Contracts	58,361.70
64	JOHN DONLON PLANT HIRE LTD	Capital Contracts Other	54,887.52
65	Brendan Flynn	Housing Contracts	31,501.93
66	TRIUR CONSTRUCTION LTD	Capital Contracts Other	31,117.16
67	TRIUR CONSTRUCTION LTD	Capital Contracts Other	54,675.22
68	RHATIGAN & COMPANY ARCHITECTS	Professional Fees and Expenses	173,338.49
TOTAL			4,595,721.79

E&OE

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.
- (vi) Purchase Order Values may be amended and updated over the course of a contract