

## Sligo Co.Council Purchase Orders over €20,000 - Q1 2020

Supplier	Description	Amount
Sligo Parking Services (Park Rite)	Parking Meters	€ 63,557.20
JOHN MCGANN	Housing Contracts	€ 51,022.79
BALLISODARE COMPOSTING FACILITY LTD	Trade Services	€ 45,400.00
SLIGO ROVERS HERITAGE GROUP	Peace Contracts	€ 21,936.37
Balmard Construction Limited	Housing Contracts	€ 33,238.48
JOHN MCGANN	Housing Contracts	€ 25,843.95
SEAN WEIR Building and Carpentry Contract.Ltd.	Housing Contracts	€ 23,653.40
TRIUR CONSTRUCTION LTD	Maintenance Contracts	€ 57,564.00
O'CONNOR SUTTON CRONIN	Professional Fees	€ 28,259.13
ELECTRIC SKYLINE LTD	Maintenance Contracts	€ 37,803.48
Brendan Flynn	Housing Contracts	€ 20,196.19
P.MCHUGH & SONS LTD	Housing Contracts	€ 2,097,349.48
Balmard Construction Limited	Housing Contracts	€ 20,458.38
Brendan Flynn	Housing Contracts	€ 28,193.40
Nightsafe Security Services Ltd	Security Services	€ 33,757.04
Patrick McDaniel - Sligo Dog Warden Service	Dog Warden Services	€ 23,135.66
JOHN MCGANN	Housing Contracts	€ 64,956.05
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 25,375.20
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 27,949.38
GERALD LOVE CONTRACTS	Capital Contracts	€ 46,353.40
PD CONTRACTORS LTD.	Plant Hire	€ 26,692.60
JOHN MCGANN	Housing Contracts	€ 21,303.95
Euroservices Contracts	Capital Contracts	€ 30,777.39
ELECTRIC SKYLINE LTD	Maintenance Contract	€ 32,253.67
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 27,188.93
Deane Public Works Ltd	Capital Contracts	€ 272,818.27
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 22,473.00
BUILDING DESIGN PARTNERSHIP LTD	Professional Fees	€ 269,182.43
BUA STARLING PARTNERSHIP T/A BUA MARKETING	Professional Fees	€ 27,060.00
GREENSTAR WDS/	Waste Disposal	€ 22,727.05
SLIGO SOCIAL SERVICE COUNCIL LTD.	Housing First	€ 234,000.00
HEGARTY & ARMSTRONG SOLICITORS	Legal Fees	€ 30,996.86
BARRY TRANSPORTATION	Professional Fees	€ 1,380,770.09
MALONE O'REGAN ENVIRONMENTAL SERVICES LTD.	Professional Fees	€ 44,280.00
Patrick McDaniel - Sligo Dog Warden Service	Dog Warden Services	€ 115,678.30
MPM SPECIALIST VEHICLES LTD.	Purchase of Equipment	€ 23,100.00
COMPLETE LABORATORY SOLUTIONS	Laboratory Analysis	€ 26,329.55
SORD DATA SYSTEMS LTD	Computer Equipment	€ 41,512.50
CONTRACT SWEEPERS LTD	Maintenance Contracts	€ 50,663.82
MC NABOLA BROTHERS LTD	Housing Contracts	€ 21,650.13
JOHN MCGANN	Housing Contracts	€ 24,856.50
KILCAWLEY BUILDING & CIVIL ENGINEERING (SLIGO) LTD	Housing Contracts	€ 4,257,962.35
LAGAN ASPHALT LIMITED	Road Contracts	€ 20,774.93
LAGAN ASPHALT LIMITED	Road Contracts	€ 39,791.68
LAGAN ASPHALT LIMITED	Road Contracts	€ 49,428.68
LAGAN ASPHALT LIMITED	Road Contracts	€ 62,958.45
JOHN CRONIN	Professional Fees	€ 56,925.63
VODAFONE IRELAND LTD (FAO DALE HEFFER)	Cloud Services	€ 38,130.00
ROADSTONE LTD	Materials	€ 35,766.99
NORRIS PLANT HIRE LTD	Other Contracts	€ 56,512.79
GERALD LOVE CONTRACTS	Other Contracts	€ 23,853.16
MARSH IRELAND BROKERS LIMITED	Insurance-Premiums	€ 65,068.11

Supplier	Description	Amount
AECOM IRELAND LIMITED	Professional Fees	€ 146,647.21
GROSVENOR CLEANING SERVICES LTD	Cleaning Services	€ 66,207.37
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 22,373.12
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 58,178.97
JOHN MCGANN	Housing Contracts	€ 33,392.84
MC NABOLA BROTHERS LTD	Housing Contracts	€ 40,723.80
ROUGHAN AND ODOVAN	Professional Fees	€ 253,853.55
ROADSTONE LTD	Materials	€ 33,799.50
OMEDIA LTD.	Professional Fees	€ 26,445.00
LAGAN ASPHALT LIMITED	Road Contracts	€ 43,511.19
LAGAN ASPHALT LIMITED	Road Contracts	€ 21,109.98
LAGAN ASPHALT LIMITED	Road Contracts	€ 70,615.86
LAGAN ASPHALT LIMITED	Road Contracts	€ 75,512.78
LAGAN ASPHALT LIMITED	Road Contracts	€ 70,424.65
JOHN BLIGH & ASSOCIATES	Professional Fees	€ 41,401.80
GVA DONAL O'BUACHALLA T/A Avison Young Ltd	Professional Fees	€ 31,734.00
BARLOW CONTRACTING	Other Contracts	€ 29,351.10
GERALD LOVE CONTRACTS	Other Contracts	€ 34,939.84
NORRIS PLANT HIRE LTD	Other Contracts	€ 26,663.42
LAGAN ASPHALT LIMITED	Road Contracts	€ 56,167.45
HEGARTY & ARMSTRONG SOLICITORS	Legal Fees	€ 24,600.00
LAGAN ASPHALT LIMITED	Road Contracts	€ 69,874.97
GERALD LOVE CONTRACTS	Other Contracts	€ 55,569.60
AONA ENVIRONMENTAL CONSULTING LTD (T/A ENVEST)	Professional Fees	€ 28,013.25
RPS Group (Dublin)	Professional Fees	€ 53,193.81
	<b>Grand Total</b>	<b>€ 11,643,795.79</b>

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