

<b>Sligo Co.Council Purchase Orders over €20,000 - Q2 2022</b>		
<b>Supplier Name</b>	<b>Description</b>	<b>Total Amount</b>
Colas Bitumen Emulsions	Bitumen Emulsions	€ 25,396.52
Colas Bitumen Emulsions	Bitumen Emulsions	€ 26,462.50
Colas Bitumen Emulsions	Bitumen Emulsions	€ 26,144.57
Colas Bitumen Emulsions	Bitumen Emulsions	€ 23,264.56
Colas Bitumen Emulsions	Bitumen Emulsions	€ 31,373.14
IRISH TAR AND BITUMEN	Bitumen Emulsions	€ 25,211.19
IRISH TAR AND BITUMEN	Bitumen Emulsions	€ 25,371.32
IRISH TAR AND BITUMEN	Bitumen Emulsions	€ 24,908.73
IRISH TAR AND BITUMEN	Bitumen Emulsions	€ 24,161.47
CIRCLE K IRELAND ENERGY LTD	AUTO DIESEL	€ 22,216.86
IRISH TAR AND BITUMEN	Bitumen Emulsions	€ 24,748.60
IRISH TAR AND BITUMEN	Bitumen Emulsions	€ 24,908.73
Colas Bitumen Emulsions	Bitumen Emulsions	€ 20,476.39
Colas Bitumen Emulsions	Bitumen Emulsions	€ 23,601.58
Colas Bitumen Emulsions	Bitumen Emulsions	€ 20,123.95
Colas Bitumen Emulsions	Bitumen Emulsions	€ 22,913.28
Colas Bitumen Emulsions	Bitumen Emulsions	€ 23,599.87
Colas Bitumen Emulsions	Bitumen Emulsions	€ 25,821.33
CIRCLE K IRELAND ENERGY LTD	AUTO DIESEL	€ 22,501.51
Colas Bitumen Emulsions	Bitumen Emulsions	€ 23,248.38
Colas Bitumen Emulsions	Bitumen Emulsions	€ 24,622.25
Colas Bitumen Emulsions	Bitumen Emulsions	€ 30,997.92
Colas Bitumen Emulsions	Bitumen Emulsions	€ 20,532.58
Colas Bitumen Emulsions	Bitumen Emulsions	€ 20,870.38
CIRCLE K IRELAND ENERGY LTD	AUTO DIESEL	€ 20,817.24
Colas Bitumen Emulsions	Bitumen Emulsions	€ 23,950.53
Colas Bitumen Emulsions	Bitumen Emulsions	€ 21,860.52
Colas Bitumen Emulsions	Bitumen Emulsions	€ 26,192.11
Colas Bitumen Emulsions	Bitumen Emulsions	€ 23,119.47
Colas Bitumen Emulsions	Bitumen Emulsions	€ 22,095.45
Colas Bitumen Emulsions	Bitumen Emulsions	€ 22,926.63
Colas Bitumen Emulsions	Bitumen Emulsions	€ 22,562.99
CIRCLE K IRELAND ENERGY LTD	AUTO DIESEL	€ 20,039.80
Colas Bitumen Emulsions	Bitumen Emulsions	€ 29,125.82
LAGAN ASPHALT LIMITED	Road Contracts	€ 50,100.09
LAGAN ASPHALT LIMITED	Road Contracts	€ 108,777.42
EAMONN MC GAURAN & SON LTD	Electrical Contracts	€ 49,887.22
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 28,375.00
MULLANE PLANT HIRE LTD	Maintenance Contracts	€ 26,050.52
TRIUR CONSTRUCTION LTD	Maintenance Contracts	€ 53,118.00
FOCUS IRELAND	Agency Services	€ 34,000.00
GERALD LOVE CONTRACTS	Other Contracts	€ 225,853.65
DOWNER INTERNATIONAL SAILS LTD	Other Contracts	€ 90,130.35
LAGAN ASPHALT LIMITED	Road Contracts	€ 38,903.45
LAGAN ASPHALT LIMITED	Road Contracts	€ 77,011.99
LAGAN ASPHALT LIMITED	Road Contracts	€ 78,298.53
LAGAN ASPHALT LIMITED	Road Contracts	€ 131,229.35
LAGAN ASPHALT LIMITED	Road Contracts	€ 67,432.43
LAGAN ASPHALT LIMITED	Road Contracts	€ 59,365.52
LAGAN ASPHALT LIMITED	Road Contracts	€ 86,339.20
LAGAN ASPHALT LIMITED	Road Contracts	€ 64,228.74
LAGAN ASPHALT LIMITED	Road Contracts	€ 83,641.52
LAGAN ASPHALT LIMITED	Road Contracts	€ 67,846.82
LOCAL GOVERNMENT MANAGEMENT AGENCY	Software Licence	€ 87,329.75
LAGAN ASPHALT LIMITED	Road Contracts	€ 182,133.87
TRIUR CONSTRUCTION LTD	Bridge Contracts	€ 33,357.65
ROADSTONE LTD	Road Materials	€ 31,145.06
LAGAN ASPHALT LIMITED	Road Contracts	€ 36,611.35
LAGAN ASPHALT LIMITED	Road Contracts	€ 29,243.99
LAGAN ASPHALT LIMITED	Road Contracts	€ 62,094.83
LAGAN ASPHALT LIMITED	Road Contracts	€ 46,773.93
FINISKLIN HOUSING ASSOCIATION LTD	Agency Services	€ 107,352.00
CATHERINE FANNING	Professional Fees & Expenses	€ 26,000.00

SCC POs over €20k Q2 2022

SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	€	104,983.80
LAGAN ASPHALT LIMITED	Road Contracts	€	26,292.79
LAGAN ASPHALT LIMITED	Road Contracts	€	32,279.15
LAGAN ASPHALT LIMITED	Road Contracts	€	23,266.09
LAGAN ASPHALT LIMITED	Road Contracts	€	32,617.78
LAGAN ASPHALT LIMITED	Road Contracts	€	101,091.34
LAGAN ASPHALT LIMITED	Road Contracts	€	124,547.67
LAGAN ASPHALT LIMITED	Road Contracts	€	74,275.05
MCCANN FITZGERALD SOLICITORS	Legal Fees & Expenses	€	48,819.75
HENEGHAN PLANT HIRE LTD.	Hire of Roller	€	20,651.70
ROADSTONE LTD	Road Materials	€	26,794.39
GREEN AIR TECHNOLOGIES LTD.	Plumbing Contracts	€	21,864.58
EAMONN MC GAURAN & SON LTD	Electrical Contracts	€	23,498.20
YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€	24,896.23
JOHN MCGANN	Housing Contracts	€	23,494.50
T.J.F CONSTRUCTION LTD	Housing Contracts	€	25,200.41
EARLEY BROTHERS CONSTRUCTION	Housing Contracts	€	22,211.95
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	85,014.56
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	91,403.82
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	74,575.18
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	62,705.91
MULLANE PLANT HIRE LTD	Water/Sewerage Contracts	€	27,240.00
AESTHETIC SERVICES LTD T/A HANDY HUT HIRE	Hire of Portaloos	€	21,580.35
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	62,728.22
YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€	22,927.00
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	113,629.28
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	57,044.42
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	52,587.61
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	71,743.35
TRIUR CONSTRUCTION LTD	Bridge Contracts	€	75,874.75
Patrick McDaniel - Sligo Dog Warden Service	Dog Warden Services	€	57,839.15
GERALD LOVE CONTRACTS	Other Contracts	€	29,170.77
LAGAN ASPHALT LIMITED	Road Contracts	€	29,271.50
ROADSTONE LTD	Road Materials	€	45,504.29
JFC MANUFACTURING CO LTD.	Buoys and other Safety Equipment	€	30,597.48
R & M UTILITIES	Road Contracts	€	36,207.07
ELECTRIC SKYLINE LTD	Public Lighting	€	21,248.54
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	36,896.07
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	35,729.35
TRIUR CONSTRUCTION LTD	Bridge Contracts	€	56,527.54
P J TREACY & SONS	Housing Contracts	€	1,197,865.38
H HARKIN PLANT HIRE LTD	Other Contracts	€	55,344.87
GERALD LOVE CONTRACTS	Other Contracts	€	55,747.80
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	58,875.06
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€	65,323.34
FOX BUILDING & ENGINEERING LTD.	Professional Fees & Expenses	€	60,918.86
THOMAS J CRUMMY	Professional Fees & Expenses	€	71,558.35
JOHN KIRrane PLANT HIRE LTD	Road Contracts	€	28,518.01
CLS Signage, Interiors & Facility Management	Signs	€	45,000.00
T.J.F CONSTRUCTION LTD	Housing Contracts	€	20,146.25
LAGAN ASPHALT LIMITED	Road Contracts	€	138,136.08
PATRICK J TOBIN & CO LTD	Professional Fees & Expenses	€	21,766.08
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€	47,318.15
H HARKIN PLANT HIRE LTD	Other Contracts	€	23,040.50
MC MENAMIN BUILDING CONTRACTORS LTD	Housing Contracts	€	270,640.75
MC MENAMIN BUILDING CONTRACTORS LTD	Housing Contracts	€	210,712.70
LAGAN ASPHALT LIMITED	Road Contracts	€	25,333.84
P.MCHUGH & SONS LTD	Housing Contracts	€	4,337,402.50
T.J.F CONSTRUCTION LTD	Housing Contracts	€	21,945.23
MC MENAMIN BUILDING CONTRACTORS LTD	Housing Contracts	€	36,456.20
Surf & Turf Instant Shelters Ltd	Outdoor Furniture	€	42,508.00
		€	<b>11,668,189.92</b>

**E&OE**

Please note:

## SCC POs over €20k Q2 2022

- (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