

Sligo Co.Council Purchase Orders over €20,000 - Q3 2022

Supplier Name	Description	Amount
COLAS BITUMEN EMULSIONS	BitumenTar	€ 22,505.20
COLAS BITUMEN EMULSIONS	BitumenTar	€ 25,113.39
COLAS BITUMEN EMULSIONS	BitumenTar	€ 21,526.73
COLAS BITUMEN EMULSIONS	BitumenTar	€ 21,341.89
COLAS BITUMEN EMULSIONS	BitumenTar	€ 21,043.63
COLAS BITUMEN EMULSIONS	BitumenTar	€ 25,404.73
COLAS BITUMEN EMULSIONS	BitumenTar	€ 33,762.92
CONTRACT SWEEPERS LTD	Road Contracts	€ 42,008.18
EARLEY BROTHERS CONSTRUCTION	Housing Contracts	€ 30,122.90
EARLEY BROTHERS CONSTRUCTION	Housing Contracts	€ 51,494.95
BALMARD CONSTRUCTION LTD	Housing Contracts	€ 22,217.63
EMTEK LTD.	Bridge Contracts	€ 47,430.52
ROADBRIDGE LTD.	Road Contracts	€ 495,872.39
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 20,566.20
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 33,453.27
TRIUR CONSTRUCTION LTD	Bridge Contracts	€ 194,576.46
TRIUR CONSTRUCTION LTD	Bridge Contracts	€ 40,559.23
TRIUR CONSTRUCTION LTD	Bridge Contracts	€ 22,416.25
TRIUR CONSTRUCTION LTD	Bridge Contracts	€ 67,873.00
KILCAWLEY BUILDING & CIVIL ENGINEERING (SLIGO) LTD	Road Contracts	€ 57,381.06
PATRICK THOMAS HUNT	Building Contractor	€ 34,157.25
JACOBS ENGINEERING IRELAND LTD	Professional Fees and Expenses	€ 162,091.10
EUROSERVICES CONTRACTS	Capital Contracts	€ 68,100.00
INLAND AND COASTAL MARINA SYSTEMS	Bridge Contracts	€ 38,226.80
ELECTRIC SKYLINE LTD	Public Lighting	€ 21,589.82
ELECTRIC SKYLINE LTD	Public Lighting	€ 30,906.87
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS	Professional Fees and Expenses	€ 856,830.33
SLIGO PARKING SERVICES (PARK RITE)	Parking Meters	€ 62,233.08
COLAS CONTRACTING LIMITED	Road Contracts	€ 23,325.68
COLAS CONTRACTING LIMITED	Road Contracts	€ 34,952.72
COLAS CONTRACTING LIMITED	Road Contracts	€ 32,222.65
COLAS CONTRACTING LIMITED	Road Contracts	€ 34,165.77
COLAS CONTRACTING LIMITED	Road Contracts	€ 36,320.00
COLAS CONTRACTING LIMITED	Road Contracts	€ 41,430.36
COLAS CONTRACTING LIMITED	Road Contracts	€ 30,494.82
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 118,084.27
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 52,505.10
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 23,948.50
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 49,068.32
JOHN DONLON PLANT HIRE LTD	Road Contracts	€ 23,494.50
JOHN DONLON PLANT HIRE LTD	Road Contracts	€ 59,710.99
MC MENAMIN BUILDING CONTRACTORS LTD	Housing Contracts	€ 141,590.12
ROADSTONE LTD	Road Making Materials	€ 20,991.55
ROADSTONE LTD	Road Making Materials	€ 22,932.05
DIATEC GRAPHIC PRODUCTS LTD	Computer Software & Maintenance	€ 20,243.30
POLYPIPE(IRELAND) LTD	Materials	€ 28,501.79
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 25,866.65
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 26,947.17
MULLANE PLANT HIRE LTD	Road Contracts	€ 83,025.25
PRIORITY GEOTECHNICAL LTD	Road Contracts	€ 20,971.01
HIGHWAY MARKINGS LTD	Road Contracts	€ 39,039.56
LAGAN ASPHALT LIMITED	Road Contracts	€ 33,312.25
LAGAN ASPHALT LIMITED	Road Contracts	€ 2,492,245.20
LAGAN ASPHALT LIMITED	Road Contracts	€ 92,897.20
LAGAN ASPHALT LIMITED	Road Contracts	€ 100,371.06
LAGAN ASPHALT LIMITED	Road Contracts	€ 30,120.64
LAGAN ASPHALT LIMITED	Road Contracts	€ 28,474.91
LAGAN ASPHALT LIMITED	Road Contracts	€ 35,928.43

Q3 2020 €20k POs

LAGAN ASPHALT LIMITED	Road Contracts	€ 26,103.35
LAGAN ASPHALT LIMITED	Road Contracts	€ 47,041.85
LAGAN ASPHALT LIMITED	Road Contracts	€ 32,063.75
MAINTENANCE PAINTING SYSTEMS LTD	Painting Contracts	€ 31,940.00
LAND USE CONSULTANTS LTD	Professional Fees and Expenses	€ 59,634.06
SW STONE LTD.	Piers & Harbours Contracts	€ 23,960.99
BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	€ 2,125,920.83
EAMONN MC GAURAN & SON LTD	Housing Contracts	€ 60,083.50
MULLAFARRY QUARRY	Road Contracts	€ 28,968.79
MULLAFARRY QUARRY	Road Contracts	€ 28,130.57
MULLAFARRY QUARRY	Road Contracts	€ 45,731.59
MULLAFARRY QUARRY	Road Contracts	€ 54,756.08
	Grand Total	€ 8,938,322.90

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