

## Sligo Co.Council Purchase Orders over €20,000 - Q1 2024

No	Supplier Name	Description	Total Amount
1	ELECTRIC SKYLINE LTD	Maintenance Contracts	€36,528.08
2	BARRY TRANSPORTATION	Prof.Fees	€35,563.32
3	REHAB GLASSCO LIMITED	Waste Disposal	€44,265.00
4	BALLISODARE COMPOSTING FACILITY LTD	Trade (work) Services	€58,284.52
5	Panda Recycling (GREENSTAR WDS/)	Waste Disposal	€26,990.30
6	IP Surfaces Limited	Signs - Other	€23,152.50
7	HAMILTON YOUNG ARCHITECTS	Profess. Fees	€164,788.62
8	HAMILTON YOUNG ARCHITECTS	Profess. Fees	€122,754.00
9	EAMONN MC GAURAN & SON LTD	Housing Contracts	€99,520.77
10	CAUSEWAY GEOTECH LIMITED	Other Contracts	€274,275.05
11	GRANICUS FIRMSTEP LIMITED	Computer Software Applications	€42,000.00
12	HANLY QUARRIES	Road Contracts	€84,675.80
13	JOHN MCGANN	Housing Contracts	€62,084.50
14	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€31,587.05
15	JOHN MCGANN	Housing Contracts	€45,138.95
16	JOHN MCGANN	Housing Contracts	€37,193.95
17	EARLEY BROTHERS CONSTRUCTION	Housing Contracts	€26,922.20
18	EARLEY BROTHERS CONSTRUCTION	Housing Contracts	€35,639.00
19	MC MENAMIN BUILDING CONTRACTORS LTD	Housing Contracts	€23,244.80
20	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€24,379.80
21	KILCAWLEY BUILDING & CIVIL ENGINEERING LIMITED	Housing Contracts	€10,994,959.52
22	ELECTRIC SKYLINE LTD	Maintenance Contracts	€73,981.98
23	OMEDIA LTD.	Profess. Fees	€27,736.50
24	HANLY QUARRIES	Road Contracts	€133,492.48
25	HANLY QUARRIES	Road Contracts	€226,991.11
26	HANLY QUARRIES	Road Contracts	€45,916.27
27	HANLY QUARRIES	Road Contracts	€32,778.35

28	HANLY QUARRIES	Road Contracts	<b>€107,386.81</b>
29	HANLY QUARRIES	Road Contracts	<b>€56,412.61</b>
30	HANLY QUARRIES	Road Contracts	<b>€84,095.59</b>
31	HANLY QUARRIES	Road Contracts	<b>€40,726.09</b>
32	HANLY QUARRIES	Road Contracts	<b>€56,043.42</b>
33	HANLY QUARRIES	Road Contracts	<b>€81,721.04</b>
34	HANLY QUARRIES	Road Contracts	<b>€97,383.86</b>
35	HANLY QUARRIES	Road Contracts	<b>€36,819.16</b>
36	TAKA Architects LTD	Profess. Fees	<b>€865,151.25</b>
37	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	<b>€30,735.80</b>
38	Tirconaill Contracts Ltd	Housing Contracts	<b>€188,353.25</b>
39	Collins Rolston Architects	Profess. Fees	<b>€262,012.12</b>
40	Collins Rolston Architects	Profess. Fees	<b>€594,264.29</b>
41	VIAE LIMITED	Road Contracts	<b>€31,416.80</b>
42	CST GROUP CONSULTING ENGINEERS	Profess. Fees	<b>€29,520.00</b>
43	RPS Consulting Engineers Ltd.	Prof.Fees	<b>€1,097,677.83</b>
44	BARRY TRANSPORTATION	Prof.Fees	<b>€30,613.40</b>
45	HANLY QUARRIES	Road Contracts	<b>€73,290.99</b>
46	HANLY QUARRIES	Road Contracts	<b>€67,225.81</b>
47	HANLY QUARRIES	Road Contracts	<b>€82,645.23</b>
48	ELECTRIC SKYLINE LTD	Electrical Contracts	<b>€55,138.30</b>
49	Play & Leisure Services Ltd	Other Contracts	<b>€61,414.08</b>
50	CUNNINGHAM CIVIL & MARINE LTD	Maintenance Contracts	<b>€77,011.06</b>
51	LAGAN ASPHALT LIMITED	Road Contracts	<b>€994,873.69</b>
52	R & M UTILITIES	Road Contracts	<b>€50,000.00</b>
53	PRIORITY CONSTRUCTION LTD	Other Contracts	<b>€1,257,529.27</b>
54	LAGAN ASPHALT LIMITED	Road Contracts	<b>€65,714.20</b>
55	LAGAN ASPHALT LIMITED	Road Contracts	<b>€79,304.15</b>
56	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	<b>€22,961.05</b>

57	MC MENAMIN BUILDING CONTRACTORS LTD	Housing Contracts	€37,806.85
58	HANLY QUARRIES	Road Contracts	€45,099.57
59	HANLY QUARRIES	Road Contracts	€30,296.75
60	MC MENAMIN BUILDING CONTRACTORS LTD	Housing Contracts	€53,015.85
61	MURPHY GEOSPATIAL LTD.	Prof.Fees	€26,383.50
62	CST GROUP CONSULTING ENGINEERS	Profess. Fees	€30,135.00
63	GERALD LOVE CONTRACTS (SUB CON)	Other Contracts	€24,289.00
64	ELECTRIC SKYLINE LTD	Maintenance Contracts	€39,775.04
65	ALAN MCCARRICK	Other Contracts	€202,774.56
		<b>GRAND TOTAL</b>	<b>€19,901,861.67</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