

Sligo Co.Council Purchase Orders over €20,000 - Q2 2019

PO Item	Supplier Name	Description	Total
1	IRISH TAR AND BITUMEN	Bitumen-Tar	€ 20,764.05
2	IRISH TAR AND BITUMEN	Bitumen-Tar	€ 20,011.09
3	IRISH TAR AND BITUMEN	Bitumen-Tar	€ 20,546.84
4	IRISH TAR AND BITUMEN	Bitumen-Tar	€ 20,213.81
5	IRISH TAR AND BITUMEN	Bitumen-Tar	€ 20,113.50
6	Colas Bitumen Emulsions	Bitumen-Tar	€ 26,215.85
7	Colas Bitumen Emulsions	Bitumen-Tar	€ 22,357.87
8	Colas Bitumen Emulsions	Bitumen-Tar	€ 21,216.09
9	Colas Bitumen Emulsions	Bitumen-Tar	€ 23,051.71
10	Colas Bitumen Emulsions	Bitumen-Tar	€ 24,910.18
11	Colas Bitumen Emulsions	Bitumen-Tar	€ 22,952.57
12	Colas Bitumen Emulsions	Bitumen-Tar	€ 22,199.45
13	Colas Bitumen Emulsions	Bitumen-Tar	€ 24,457.71
14	Colas Bitumen Emulsions	Bitumen-Tar	€ 21,449.45
15	Colas Bitumen Emulsions	Bitumen-Tar	€ 25,022.87
16	Colas Bitumen Emulsions	Bitumen-Tar	€ 25,242.28
17	Colas Bitumen Emulsions	Bitumen-Tar	€ 23,789.15
18	ESB TELECOMS LTD.	Capital Expenditure	€ 119,925.00
19	ROADSTONE LTD	Road Contracts	€ 60,188.62
20	MC NABOLA BROTHERS LTD	Housing Contracts	€ 20,373.25
21	ELECTRIC SKYLINE LTD	Public Lighting	€ 32,377.46
22	Eircom limited	Road Contracts	€ 680,584.87
23	LAGAN ASPHALT LIMITED	Road Contracts	€ 105,228.40
24	LAGAN ASPHALT LIMITED	Road Contracts	€ 50,537.86
25	LAGAN ASPHALT LIMITED	Road Contracts	€ 55,258.89
26	LAGAN ASPHALT LIMITED	Road Contracts	€ 60,158.12
27	LAGAN ASPHALT LIMITED	Road Contracts	€ 62,306.68
28	LAGAN ASPHALT LIMITED	Road Contracts	€ 56,407.51
29	ROADSTONE LTD	Road Contracts	€ 28,231.92
30	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 24,301.49
31	FINISKLIN HOUSING ASSOCIATION LTD	Housing Contracts	€ 56,070.00
32	FOCUS IRELAND	Housing Contracts	€ 34,000.00
33	FOCUS IRELAND	Housing Contracts	€ 39,500.00
34	Sligo Parking Services (Park Rite)	Parking Meters	€ 63,141.44
35	SLIGO SOCIAL SERVICE COUNCIL LTD.	Housing Contracts	€ 94,827.00
36	Sligo Parking Services (Park Rite)	Parking Meters	€ 42,014.34
37	Sligo Parking Services (Park Rite)	Parking Meters	€ 21,302.99
38	FOCUS IRELAND	Housing Contracts	€ 20,500.00
39	T.J.F CONSTRUCTION LTD	Housing Contracts	€ 37,080.45
40	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 23,056.39
41	JOHN MCGANN	Housing Contracts	€ 24,459.25
42	JOHN MCGANN	Housing Contracts	€ 24,743.00
43	JOHN MCGANN	Housing Contracts	€ 60,836.00
44	CONTRACT SWEEPERS LTD	Road Contracts	€ 62,171.46
45	LAGAN ASPHALT LIMITED	Bitumen -Tar	€ 184,225.26
46	PMS PAVEMENT MANAGEMENT SERVICES	Professional Fees and Expenses	€ 21,682.44
47	HEGARTY & ARMSTRONG SOLICITORS	Professional Fees and Expenses	€ 65,872.65

PO Item	Supplier Name	Description	Total
48	T.J.F CONSTRUCTION LTD	Housing Contracts	€ 67,367.93
49	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€ 48,234.10
50	LAGAN ASPHALT LIMITED	Road Contracts	€ 74,366.05
51	LAGAN ASPHALT LIMITED	Road Contracts	€ 23,943.22
52	LAGAN ASPHALT LIMITED	Road Contracts	€ 53,544.48
53	LAGAN ASPHALT LIMITED	Road Contracts	€ 91,859.52
54	LAGAN ASPHALT LIMITED	Road Contracts	€ 52,849.86
55	LAGAN ASPHALT LIMITED	Road Contracts	€ 47,299.42
56	LAGAN ASPHALT LIMITED	Road Contracts	€ 90,926.55
57	LAGAN ASPHALT LIMITED	Road Contracts	€ 36,191.18
58	LAGAN ASPHALT LIMITED	Road Contracts	€ 63,260.93
59	LAGAN ASPHALT LIMITED	Road Contracts	€ 39,441.87
60	LAGAN ASPHALT LIMITED	Road Contracts	€ 55,132.06
61	LAGAN ASPHALT LIMITED	Road Contracts	€ 52,901.39
62	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	€ 321,149.37
63	LAGAN ASPHALT LIMITED	Road Contracts	€ 24,012.97
64	LAGAN ASPHALT LIMITED	Road Contracts	€ 53,047.63
65	LAGAN ASPHALT LIMITED	Road Contracts	€ 78,942.37
66	LAGAN ASPHALT LIMITED	Road Contracts	€ 28,103.17
67	LAGAN ASPHALT LIMITED	Road Contracts	€ 45,157.11
68	LAGAN ASPHALT LIMITED	Road Contracts	€ 44,226.98
69	MARSH IRELAND BROKERS LIMITED	Insurance	€ 66,821.80
70	EAMONN MC GAURAN & SON LTD	Capital Expenditure	€ 30,586.76
71	WS ATKINS	Professional Fees and Expenses	€ 68,880.00
72	LAGAN ASPHALT LIMITED	Road Contracts	€ 111,036.48
73	LAGAN ASPHALT LIMITED	Road Contracts	€ 121,738.40
74	LAGAN ASPHALT LIMITED	Road Contracts	€ 119,541.32
75	Multi-Color Corporation	PRINTING	€ 23,134.34
76	LAGAN ASPHALT LIMITED	Road Contracts	€ 35,485.55
77	LAGAN ASPHALT LIMITED	Bitumen - Tar	€ 145,263.77
78	CONTRACT SWEEPERS LTD	Capital Expenditure	€ 33,190.08
79	LAGAN ASPHALT LIMITED	Road Contracts	€ 36,345.82
80	LAGAN ASPHALT LIMITED	Road Contracts	€ 23,320.90
81	ELECTRIC SKYLINE LTD	Trade (work) Services	€ 29,440.77
82	LAGAN ASPHALT LIMITED	Road Contracts	€ 46,540.39
83	WOODROW SUSTAINABLE SOLUTIONS	Professional Fees and Expenses	€ 51,955.20
84	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€ 65,830.00
85	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 24,267.44
86	LAGAN ASPHALT LIMITED	Road Contracts	€ 80,429.79
87	HEGARTY & ARMSTRONG SOLICITORS	Legal Fees & Expenses	€ 30,997.23
88	GERALD LOVE CONTRACTS	Road Contracts	€ 150,431.19
89	NOLAN CONSTRUCTION CONSULTANTS LTD	Professional Fees and Expenses	€ 25,634.06
90	NORTHSTONE (NI) LIMITED	Road Contracts	€ 139,964.49
91	MC NABOLA BROTHERS LTD	Housing Contracts	€ 30,054.80
92	MULLANE PLANT HIRE LTD	Bridge Contracts	€ 22,957.65
93	TRIUR CONSTRUCTION LTD	Bridge Contracts	€ 39,296.25
94	LAGAN ASPHALT LIMITED	Road Contracts	€ 22,752.78
95	WS ATKINS	Professional Fees and Expenses	€ 52,016.70
96	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€ 25,707.75

PO Item	Supplier Name	Description	Total
97	Balmard Construction Limited	Housing Contracts	€ 21,394.75
98	LAGAN ASPHALT LIMITED	Road Contracts	€ 30,042.09
99	LAGAN ASPHALT LIMITED	Road Contracts	€ 22,193.34
100	LAGAN ASPHALT LIMITED	Road Contracts	€ 31,457.66
101	PMS PAVEMENT MANAGEMENT SERVICES	Consultation Fees	€ 90,672.01
102	John Peter Hogan	Capital Expenditure	€ 27,807.50
103	LAGAN ASPHALT LIMITED	Road Contracts	€ 33,107.95
104	LAGAN ASPHALT LIMITED	Road Contracts	€ 53,372.01
105	LAGAN ASPHALT LIMITED	Road Contracts	€ 46,293.02
106	LAGAN ASPHALT LIMITED	Road Contracts	€ 44,681.43
107	CST GROUP CONSULTING ENGINEERS	Profesional Fees & Expenses	€ 31,677.42
108	LAGAN ASPHALT LIMITED	Road Contracts	€ 59,717.17
109	LAGAN ASPHALT LIMITED	Road Contracts	€ 73,446.70
110	MULLANE PLANT HIRE LTD	Bridge Contracts	€ 34,641.34
111	MULLANE PLANT HIRE LTD	Bridge Contracts	€ 59,475.14
112	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 240,716.48
113	MALONE O'REGAN ENVIRONMENTAL SERVICES L	Professional Fees & Expenses	€ 70,233.00
114	JOHN DONLON PLANT HIRE LTD	Capital Expenditure	€ 28,363.65
115	JOHN GERARD KILCOYNE	Road Contracts	€ 37,377.82
116	O'CONNOR SUTTON CRONIN	Professional Fees and Expenses	€ 28,290.00
			€ 6,726,417.53

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