

## Sligo Co.Council Purchase Orders over €20,000 - Q4 2019

Item No	Supplier	Description	Amount
1	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 37,476.57
2	JOHN MCGANN	Housing Contracts	€ 29,986.70
3	ThinkSmarter Analytics Limited	Professional Fees	€ 30,135.00
4	LAGAN ASPHALT LIMITED	Road Contracts	€ 31,613.89
5	LAGAN ASPHALT LIMITED	Road Contracts	€ 22,743.98
6	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 64,984.43
7	IRISH WATER	Water Connections	€ 129,818.29
8	Sligo Parking Services (Park Rite)	Parking Meters	€ 65,061.97
9	MULLANE PLANT HIRE LTD	Road Contracts	€ 22,495.70
10	HENRY FORD & SON LTD.	Vehicle Expenses	€ 31,403.95
11	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 1,013,555.00
12	ROADSTONE LTD	Road Contracts	€ 28,765.47
13	FENCE-SCAPE LIMITED	Road Contracts	€ 25,703.21
14	T.J.F CONSTRUCTION LTD	Housing Contracts	€ 48,318.09
15	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 61,738.89
16	IVOR PARKE	Housing Contracts	€ 28,375.00
17	NORRIS PLANT HIRE LTD	Road Contracts	€ 21,983.82
18	COLAS CONTRACTING LIMITED	Road Contracts	€ 25,646.46
19	MULLANE PLANT HIRE LTD	Road Contracts	€ 21,999.99
20	LAGAN ASPHALT LIMITED	Road Contracts	€ 21,281.25
21	EARLEY BROTHERS CONSTRUCTION	Housing Contracts	€ 21,621.75
22	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€ 30,389.63
23	MULLAFARRY QUARRY	Road Contracts	€ 26,105.00
24	MULLAFARRY QUARRY	Road Contracts	€ 25,537.50
25	EMTEK LTD.	Bridge Contracts	€ 38,299.74
26	MULLAFARRY QUARRY	Road Contracts	€ 78,882.50
27	JOHN DONLON PLANT HIRE LTD	Road Contracts	€ 61,555.56
28	JOHN DONLON PLANT HIRE LTD	Road Contracts	€ 20,000.01
29	JOHN DONLON PLANT HIRE LTD	Road Contracts	€ 23,203.00
30	JOHN DONLON PLANT HIRE LTD	Road Contracts	€ 21,157.99
31	MALONE O'REGAN ENVIRONMENTAL SERVICES LTD.	Professional Fees	€ 24,600.00
32	LAGAN ASPHALT LIMITED	Road Contracts	€ 40,983.37
33	LAGAN ASPHALT LIMITED	Road Contracts	€ 67,075.66
34	AECOM IRELAND LIMITED	Professional Fees	€ 97,785.00
35	JOHN DONLON PLANT HIRE LTD	Road Contracts	€ 21,229.04
36	CALLAN TANSEY	Legal Fees	€ 46,637.64
37	GREENTOWN ENVIRONMENTAL LTD	Weed Control	€ 23,389.80
38	NATIONWIDE DATA COLLECTION LTD	Traffic Surveys	€ 87,084.00
39	LAGAN ASPHALT LIMITED	Road Contracts	€ 2,812,629.41
40	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 22,417.39
41	GERALD LOVE CONTRACTS	Housing Contracts	€ 129,798.08
42	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	€ 140,212.23
43	Euroservices Contracts	Capital Contracts	€ 60,387.99
44	TIM AHERN CONSULTANCY LTD.	Professional Fees	€ 24,600.00
45	MULLANE PLANT HIRE LTD	Road Contracts	€ 32,027.43
46	MAEVE MCCORMACK	Professional Fees	€ 21,955.50
47	FP MCCANN LTD.	Road Contracts	€ 315,163.35

Item No	Supplier	Description	Amount
48	Gaynor & Sons	Road Contracts	€ 37,999.80
49	Gaynor & Sons	Road Contracts	€ 42,774.75
50	Gaynor & Sons	Road Contracts	€ 39,725.00
51	GERALD LOVE CONTRACTS	Road Contracts	€ 20,403.90
52	Balmard Construction Limited	Housing Contracts	€ 29,430.55
53	Brendan Flynn	Housing Contracts	€ 22,036.03
54	JOHN MCGANN	Housing Contracts	€ 28,113.95
55	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€ 31,354.38
56	T.J.F CONSTRUCTION LTD	Housing Contracts	€ 27,875.60
57	MCGAHON SURVERYORS LTD	Professional Fees	€ 86,100.01
58	SDS(STRUCTURAL DESIGN SOLUTIONS) LTD	Professional Fees	€ 68,265.00
59	ELECTRIC SKYLINE LTD	Maintenance Contracts	€ 24,321.72
60	STEPHEN GAFFNEY TA Brighter Windows	Electrical Contracts	€ 51,491.55
61	T.J.F CONSTRUCTION LTD	Electrical Contracts	€ 21,786.33
62	JOHN MCGANN	Housing Contracts	€ 31,496.25
63	MULLANE PLANT HIRE LTD	Road Contracts	€ 20,367.58
64	Delap & Waller	Professional Fees	€ 72,726.06
65	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 47,193.30
66	GERALD LOVE CONTRACTS	Road Contracts	€ 54,614.33
67	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 37,682.00
68	UNILOKOMOTIVE LTD	Repairs/Maint. Plant	€ 29,827.50
69	Absolute Technologies	ICT Equipment	€ 36,991.88
70	Euroservices Contracts	Capital Contracts	€ 40,915.65
71	TRAFFIC SOLUTIONS LTD	Electrical Contracts	€ 77,594.28
72	KEYS AND MONAGHAN ARCHITECTS LTD	Professional Fees	€ 205,717.50
<b>Grand Total</b>			<b>€ 7,264,621.06</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