

Sligo Co.Council Purchase Orders over €20,000 - Q1 2017

OrderNo	Supplier	Description	€ Amount
400155836	ELECTRICITY SUPPLY BOARD NETWORKS (SUB CON)	Electrical Contracts	35,194.11
400162230	FOCUS IRELAND	Agency Services	28,375.00
400162790	ELECTRIC SKYLINE LTD	Electrical Contracts	22,700.00
400162831	EIR PLC	Land Line - Phone Rental	50,488.99
400163141	JOHN DONLON PLANT HIRE LTD (SUB CON)	Trade (work) Services	23,478.16
400163273	OVERHEAD DOOR CO LTD (SUB CON)	Fire Station Maintenance	42,029.10
400163503	BT Communications Ireland Limited	Land Line - Phone Rental	44,224.65
400163567	EIR PLC	Land Line - Phone Rental	23,937.05
400163788	JOE & JASON GILGAN (SUB CON)	Trade (work) Services	42,789.50
400163825	IRISH DRILLING LTD	Other Contracts	71,208.70
400163945	SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	34,538.40
400164040	JOHN MADDEN & SONS	Road Contracts	101,056.68
400164172	JACOBS ENGINEERING IRELAND LTD	Consultancy Services	30,485.55
400164175	JOHN MCGANN (SUB CON)	Housing Contracts	22,359.50
400164176	JOHN MCGANN (SUB CON)	Housing Contracts	20,168.95
400164264	ENERGIA	Public Lighting	23,153.01
400164327	OVERHEAD DOOR CO LTD (SUB CON)	Fire Station Maintenance	38,782.95
400164523	IGSL LTD	Road Contracts	43,811.55
400164545	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Consultancy Services	27,809.92
400164578	THOMAS J. FORKAN	Housing Contracts	32,042.60
400164608	CATHERINE FANNING	Exhibitions/Arts Activities	22,040.00
400164615	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	102,648.13
400164642	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	34,912.60
400164691	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Consultancy Services	30,790.36
400164699	STEPHEN GAFFNEY (SUB CON) TA Brighter Windows	Housing Contracts	21,091.06
400164716	PATRICK MC CAFFREY & SONS LTD (SUB CON)	Road Contracts	20,418.65
400164758	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	38,192.75
400164759	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	35,185.00
400164770	ELECTRIC SKYLINE LTD	Maintenance Contracts	27,476.53
400164788	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	113,648.97
400164789	GERALD LOVE CONTRACTS (SUB CON)	Other Contracts	34,521.03
400164852	MALONE O'REGAN ENVIRONMENTAL SERVICES LTD.	Consultancy Services	46,248.00
400164871	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	22,928.00
400164960	DAMIEN RYAN (CONTRACTS) LIMITED	Housing Contracts	44,286.29
400164967	EIRCOM WORKS (SUB CON)	Road Contracts	25,531.50
400165040	ELECTRO AUTOMATION LTD	Repairs & Maintenance - Parking Machines	25,895.91
400165079	ROADSTONE LTD (SUB CON)	Road Making Materials	24,022.32
400165083	JOHN GERARD KILCOYNE (SUB CON)	Road Contracts	20,659.27
400165126	MULLANE PLANT HIRE LTD (SUB CON)	Other Contracts	20,702.40
400165128	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	22,768.10
400165139	NORTHSTONE (NI) LIMITED	Road Contracts	89,122.39
400165158	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	29,784.67
400165240	STEPHEN GAFFNEY (SUB CON) TA Brighter Windows	Housing Contracts	20,512.86
Total			1,632,021.14

Please note:

- (i) Purchase Orders are inclusive of VAT where appropriate.
- (ii) Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- (iii) Although a Purchase Order may have been raised it is possible that no payment has been made yet;
- (iv) The report includes Purchase Orders for goods, services or works and does not include grants-in-aid, reimbursements etc.
- (v) Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.