

## Sligo Co.Council Purchase Orders over €20,000 - Q3 2016

OrderNo	Supplier	Description	€ Amount
200012843	COLD CHON (GALWAY) LTD	Bitumen - Tar	34,191.90
200012892	COLD CHON (GALWAY) LTD	Bitumen - Tar	32,701.69
200012894	COLD CHON (GALWAY) LTD	Bitumen - Tar	35,505.46
200012909	COLD CHON (GALWAY) LTD	Bitumen - Tar	33,466.39
200012926	COLD CHON (GALWAY) LTD	Bitumen - Tar	39,869.12
200012927	COLD CHON (GALWAY) LTD	Bitumen - Tar	26,644.86
200012928	COLD CHON (GALWAY) LTD	Bitumen - Tar	28,248.39
200012937	COLD CHON (GALWAY) LTD	Bitumen - Tar	27,401.14
200012943	COLD CHON (GALWAY) LTD	Bitumen - Tar	25,981.91
200012971	COLD CHON (GALWAY) LTD	Bitumen - Tar	22,629.44
400158993	JOHN MADDEN & SONS	Road Contracts	272,212.07
400159101	PATRICK MC CAFFREY & SONS LTD	Road Contracts	21,252.31
400159169	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	21,000.00
400159207	SEAN WEIR	Housing Contracts	28,375.00
400159208	DAMIEN RYAN (CONTRACTS) LIMITED	Housing Contracts	41,273.42
400159247	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	88,417.99
400159249	JACOBS ENGINEERING IRELAND LTD	Professional Fees	57,258.90
400159267	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	110,542.54
400159283	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	74,651.82
400159284	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	116,169.15
400159414	LAGAN ASPHALT LTD	Road Contracts	27,700.07
400159415	LAGAN ASPHALT LTD	Road Contracts	24,767.74
400159416	LAGAN ASPHALT LTD	Road Contracts	46,934.61
400159417	LAGAN ASPHALT LTD	Road Contracts	29,851.14
400159418	LAGAN ASPHALT LTD	Road Contracts	36,001.02
400159419	LAGAN ASPHALT LTD	Road Contracts	36,316.78
400159422	LAGAN ASPHALT LTD	Road Contracts	75,584.37
400159423	LAGAN ASPHALT LTD	Road Contracts	39,889.03
400159425	COLD CHON (GALWAY) LTD	Plant Hire	26,076.00
400159426	COLD CHON (GALWAY) LTD	Plant Hire	36,900.00
400159465	GREEN WAY PROPERTIES LTD.	Trade (work) Services	29,991.24
400159526	GERALD LOVE CONTRACTS	Road Contracts	246,206.47
400159567	LARKIN ENGINEERING LTD	Equipment Other	25,000.00
400159596	GERALD LOVE CONTRACTS	Road Contracts	30,165.20
400159629	CONTRACT SWEEPERS LTD	Other Contracts	30,031.42
400159657	K & D DEVELOPMENTS	Housing Contracts	23,447.90
400159660	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	41,348.05
400159674	RPS IRELAND LTD. (BELFAST)	Professional Fees	36,216.12
400159690	TRIUR CONSTRUCTION LTD	Bridge Contracts	31,780.00
400159741	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	102,266.44
400159742	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	90,901.15
400159793	DERMOT CASEY	Plant Hire	20,430.00
400159794	NORTHSTONE (NI) LIMITED	Road Contracts	70,094.75
400159795	NORTHSTONE (NI) LIMITED	Road Contracts	102,003.14
400159798	NORTHSTONE (NI) LIMITED	Road Contracts	82,655.15
400159799	NORTHSTONE (NI) LIMITED	Road Contracts	79,863.56
400159880	CRAWFORD CONTRACTS GROUP	Playground/Recreation Contract	50,854.46
400160013	EARLEY BROTHERS CONSTRUCTION	Housing Contracts	56,636.50
400160021	SEAN WEIR	Housing Contracts	21,940.00
400160022	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	24,555.73
400160061	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	78,142.31
400160074	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	62,967.86
400160098	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	42,233.35
400160101	SEAN WEIR	Housing Contracts	43,832.57
400160150	NORTHSTONE (NI) LIMITED	Road Contracts	73,653.11
400160180	JACOBS ENGINEERING IRELAND LTD	Professional Fees	24,005.63
400160205	JOHN MADDEN & SONS	Road Contracts	228,652.66
400160206	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	267,484.98

400160207	TRIUR CONSTRUCTION LTD	Bridge Contracts	21,916.85
400160215	LAGAN ASPHALT LTD	Road Contracts	28,416.09
400160231	JOHN GERARD KILCOYNE	Road Contracts	20,554.85
400160352	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	75,496.55
400160368	LAGAN ASPHALT LTD	Road Contracts	71,589.89
400160370	ROAD MAINTENANCE SERVICES LTD	Road Contracts	21,857.72
400160415	TRIUR CONSTRUCTION LTD	Road Contracts	32,120.50
400160551	NORTHSTONE (NI) LIMITED	Road Contracts	206,820.62
400160621	ELECTRO AUTOMATION LTD	Maintenance Contract	28,542.40
400160642	EIR PLC	Trade (work) Services	26,293.78
400160721	GVA DONAL O'BUACHALLA	Professional Fees	67,150.26
400160723	GERALD LOVE CONTRACTS	Road Contracts	41,591.69
400160741	GERALD LOVE CONTRACTS	Road Contracts	195,465.16
400160845	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	35,106.53
400160854	MULLANE PLANT HIRE LTD	Road Contracts	27,529.43
400160892	BRENDAN DUFFY	Housing Contracts	49,030.87
400160904	CRAWFORD CONTRACTS GROUP	Playground/Recreation Contract	24,016.79
400160916	LISNEY LTD.	Professional Fees	55,734.38
400160921	LAGAN ASPHALT LTD	Road Contracts	20,417.74
400160923	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	25,030.72
400160935	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	27,523.75
400160938	ELECTRIC SKYLINE LTD	Trade (work) Services	26,075.49
	<b>TOTAL</b>		<b>4,663,456.05</b>

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.