Sligo Co.Council Purchase Orders over €20,000 - Q2 2017

| OrderNo Supplier | Description | € Amount |
|---|------------------------------|------------|
| 200013467 COLD CHON (GALWAY) LTD | Bitumen - Tar | 28,464.66 |
| 200013476 COLD CHON (GALWAY) LTD | Bitumen - Tar | 39,425.39 |
| 200013486 COLD CHON (GALWAY) LTD | Bitumen - Tar | 33,263.42 |
| 200013500 COLD CHON (GALWAY) LTD | Bitumen - Tar | 28,387.69 |
| 200013507 COLD CHON (GALWAY) LTD | Bitumen - Tar | 39,683.18 |
| 200013515 COLD CHON (GALWAY) LTD | Bitumen - Tar | 29,227.94 |
| 200013537 COLD CHON (GALWAY) LTD | Bitumen - Tar | 20,027.04 |
| 200013541 COLD CHON (GALWAY) LTD | Bitumen - Tar | 22,340.35 |
| 200013551 COLD CHON (GALWAY) LTD | Bitumen - Tar | 30,935.67 |
| 200013562 COLD CHON (GALWAY) LTD | Bitumen - Tar | 23,517.21 |
| 400165413 IRISH DRILLING LTD | Road Contracts | 212,474.57 |
| 400165417 IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD | Road Contracts | 53,645.72 |
| 400165428 MARSH IRELAND LTD. | Insurance-Premiums | 59,619.48 |
| 400165454 THOMAS J. FORKAN | Housing Contracts | 28,231.38 |
| 400165473 McSHARRY CARPENTRY SERVICES LTD | Housing Contracts | 38,090.60 |
| 400165475 IRISH DRILLING LTD | Professional Fees | 62,170.66 |
| 400165517 FOCUS IRELAND | Agency Services | 23,375.00 |
| 400165518 SLIGO SOCIAL SERVICE COUNCIL LTD. | Agency Services | 29,097.00 |
| 400165630 JOHN MCGANN | Housing Contracts | 27,501.05 |
| 400165632 BRENDAN DUFFY | Housing Contracts | 21,746.60 |
| 400165676 NORTHSTONE (NI) LIMITED | Road Contracts | 37,658.30 |
| 400165681 MALONE O'REGAN ENVIRONMENTAL SERVICES LTD. | Professional Fees | 28,855.80 |
| 400105081 MACONE O REGAN ENVIRONMENTAL SERVICES LTD. 400165717 LAGAN ASPHALT LTD | Road Contracts | 28,833.80 |
| 400165717 LAGAN ASPHALT LTD | Road Contracts | |
| 400165718 LAGAN ASPHALI LID 400165736 GRANT THORNTON CORPORATE FINANCE LTD. | Professional Fees | 35,695.13 |
| | | 25,415.98 |
| 400165746 SEAN WEIR | Housing Contracts | 62,839.28 |
| 400165789 LAGAN ASPHALT LTD | Road Contracts | 58,733.59 |
| 400165790 LAGAN ASPHALT LTD | Road Contracts | 67,655.31 |
| 400165798 YEATS COUNTY PLUMBING LTD | Housing Contracts | 97,539.46 |
| 400165846 YEATS COUNTY PLUMBING LTD | Housing Contracts | 26,899.50 |
| 400165849 BRENDAN FLYNN | Housing Contracts | 33,119.30 |
| 400165873 YEATS COUNTY PLUMBING LTD | Housing Contracts | 29,600.80 |
| 400165874 MR THOMAS CASEY | Housing Contracts | 31,047.93 |
| 400165898 LAGAN ASPHALT LTD | Road Contracts | 39,348.01 |
| 400165901 LAGAN ASPHALT LTD | Road Contracts | 53,988.02 |
| 400165940 MULLANE PLANT HIRE LTD | Other Contracts | 27,108.34 |
| 400165942 MULLAFARRY QUARRY | Road Contracts | 40,133.83 |
| 400165962 NORTHSTONE (NI) LIMITED | Road Contracts | 92,863.62 |
| 400166032 BRENDAN SAMMON AUGHNASHEELIN LTD | Housing Contracts | 142,295.10 |
| 400166119 AGL CONSULTING | Professional Fees | 46,494.00 |
| 400166140 JOHN DONLON PLANT HIRE LTD | Road Contracts | 35,573.78 |
| 400166178 LAGAN ASPHALT LTD | Road Contracts | 67,275.31 |
| 400166236 IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD | Road Contracts | 140,184.86 |
| 400166264 MULLANE PLANT HIRE LTD | Road Contracts | 20,532.15 |
| 400166295 ROAD MAINTENANCE SERVICES LTD | Road Contracts | 24,847.69 |
| 400166318 HARRINGTON CONCRETE (SLIGO) | Quarry Run Rock | 31,702.88 |
| 400166350 NORTHSTONE (NI) LIMITED | Road Contracts | 20,429.56 |
| 400166352 NORTHSTONE (NI) LIMITED | Road Contracts | 31,054.00 |
| 400166353 NORTHSTONE (NI) LIMITED | Road Contracts | 22,846.20 |
| 400166354 NORTHSTONE (NI) LIMITED | Road Contracts | 28,651.42 |
| 400166358 HARRINGTON CONCRETE AND QUARRIES | Road Contracts | 63,551.37 |
| 400166371 CREATIVE PLAY SOLUTIONS | Other Contracts | 34,687.87 |
| 400166388 MULLANE PLANT HIRE LTD | Coastal Protection Contracts | 25,089.75 |
| 400166469 HALCROW BARRY LTD. | Professional Fees | 265,651.71 |
| 400166471 TRIUR CONSTRUCTION LTD | Road Contracts | 47,439.60 |
| | | +7,+35.00 |

| 400166512 | JOHN DONLON PLANT HIRE LTD | Housing Contracts | 22,700.00 |
|-----------|--|------------------------------|--------------|
| 400166515 | SEAN WEIR | Housing Contracts | 22,120.02 |
| 400166516 | JOHN DONLON PLANT HIRE LTD | Housing Contracts | 21,704.72 |
| 400166517 | JOHN DONLON PLANT HIRE LTD | Housing Contracts | 24,999.51 |
| 400166520 | JOHN DONLON PLANT HIRE LTD | Housing Contracts | 21,168.89 |
| 400166601 | BRENDAN SAMMON AUGHNASHEELIN LTD | Housing Contracts | 142,294.95 |
| 400166636 | SEAN WEIR | Housing Contracts | 26,083.44 |
| 400166687 | JOHN DONLON PLANT HIRE LTD | Road Contracts | 31,780.00 |
| 400166727 | STEPHEN GAFFNEY TA Brighter Windows | Housing Contracts | 22,385.61 |
| 400166759 | McSHARRY CARPENTRY SERVICES LTD | Housing Contracts | 22,700.00 |
| 400166775 | ROAD MAINTENANCE SERVICES LTD | Road Contracts | 24,442.71 |
| 400166776 | ROAD MAINTENANCE SERVICES LTD | Road Contracts | 25,621.81 |
| 400166777 | ROAD MAINTENANCE SERVICES LTD | Road Contracts | 32,309.64 |
| 400166845 | FOCUS IRELAND | Agency Services | 23,375.00 |
| 400166847 | SLIGO SOCIAL SERVICE COUNCIL LTD. | Agency Services | 29,420.30 |
| 400166873 | JACOBS ENGINEERING IRELAND LTD | Professional Fees | 36,229.39 |
| 400166911 | STEPHEN BYRNE | Coastal Protection Contracts | 32,226.91 |
| 400166929 | THOMAS J. FORKAN | Housing Contracts | 28,638.17 |
| 400166936 | GIBBONS BUILDING AND CIVIL ENGINEERING LTD | Road Contracts | 20,243.29 |
| 400166937 | THOMAS J. FORKAN | Housing Contracts | 21,095.11 |
| 400166942 | JOHN MCGANN | Housing Contracts | 30,100.20 |
| 400166948 | TARSTONE ROAD MAINTENANCE LTD | Road Contracts | 23,778.25 |
| 400167028 | GERALD LOVE CONTRACTS | Trade (work) Services | 65,412.32 |
| 400167044 | EARLEY BROTHERS CONSTRUCTION | Housing Contracts | 50,865.03 |
| 400167046 | JOHN MCGANN | Housing Contracts | 21,076.95 |
| 400167048 | BRENDAN DUFFY | Housing Contracts | 33,959.20 |
| 400167074 | MR THOMAS CASEY | Housing Contracts | 21,184.78 |
| 400167122 | NORTHSTONE (NI) LIMITED | Road Contracts | 36,543.21 |
| 400167203 | BRENDAN FLYNN | Housing Contracts | 30,826.60 |
| 400167218 | IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD | Road Contracts | 41,816.90 |
| 400167324 | CARBURY CONSTRUCTION LTD. | Other Contracts | 22,700.00 |
| | ROAD MAINTENANCE SERVICES LTD | Road Contracts | 24,422.48 |
| 400167352 | ROAD MAINTENANCE SERVICES LTD | Road Contracts | 23,755.40 |
| | KOOPMANS LIMITED | Housing Contracts | 24,340.08 |
| 400167389 | STEPHEN GAFFNEY TA Brighter Windows | Housing Contracts | 24,232.25 |
| 400167441 | MR THOMAS CASEY | Housing Contracts | 40,894.05 |
| | TOTAL | | 3,865,021.56 |

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 Witholding 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.