Sligo Co.Council Purchase Orders over €20,000 - Q4 2016

OrderNo	Supplier	Description	€ Amount
400161069	LAGAN ASPHALT LTD	Road Contracts	43,619.23
400161073	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	189,913.32
400161125	YEATS COUNTY PLUMBING LTD	Housing Contracts	73,111.92
400161179	ARUP & PARTNERS	Professional Fees	23,021.91
400161180	JACOBS ENGINEERING IRELAND LTD	Professional Fees	52,297.66
400161184	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	27,600.93
400161282	BRENDAN DUFFY (SUB CON)	Housing Contracts	20,557.12
400161294	FINISKLIN HOUSING ASSOCIATION LTD	Agency Services non Local Auth.	31,500.00
400161321	JOHN GERARD KILCOYNE (SUB CON)	Bridge Contracts	24,178.91
400161344	MULLANEYS SOLICITORS	Legal Fees	34,028.84
400161349	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Professional Fees	44,673.09
400161361	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	34,751.43
400161362	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	21,630.83
400161451	LAGAN ASPHALT LTD	Road Contracts	21,202.94
400161475	EARLEY BROTHERS CONSTRUCTION (SUB CON)	Housing Contracts	21,331.19
400161486	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	62,754.15
400161500	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	23,154.00
	PMS PAVEMENT MANAGEMENT SERVICES	Trade (work) Services	30,673.13
400161521	LAGAN ASPHALT LTD	Road Contracts	22,988.97
	IRISH DRILLING LTD	Trade (work) Services	78,418.22
400161619	GERALD LOVE CONTRACTS (SUB CON)	Road Contracts	23,508.19
400161622	JOHN GERARD KILCOYNE (SUB CON)	Road Contracts	23,245.94
400161624	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Professional Fees	116,877.55
400161625	HAWTHORN HEIGHTS LIMITED	Road Contracts	49,605.18
400161711	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	23,987.09
	LAGAN ASPHALT LTD	Road Contracts	25,083.50
400161827	AGL CONSULTING	Professional Fees	41,896.88
400161866	HYDRO ENVIRONMENTAL	Professional Fees	20,295.00
	EARTH SCIENCE PARTNERSHIP	Professional Fees	22,755.00
	MARTIN & REA (TIPPERARY) LTD.	Professional Fees	20,849.84
400161883		Public Lighting	20,205.93
	BRENDAN DUFFY (SUB CON)	Housing Contracts	28,367.06
	JOHN MCGANN (SUB CON)	Housing Contracts	23,740.80
	EARLEY BROTHERS CONSTRUCTION (SUB CON)	Housing Contracts	26,615.75
	EARLEY BROTHERS CONSTRUCTION (SUB CON)	Housing Contracts	38,953.20
400162004		Professional Fees	36,531.00
	ELECTRICITY SUPPLY BOARD NETWORKS (SUB CON)	ESB Contracts	392,240.11
	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	39,906.60
	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	28,045.85
	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	37,250.70
400162035		Housing Contracts	39,895.25
400162038		Housing Contracts	22,495.70
400162040		Housing Contracts	21,264.23
400162041		Housing Contracts	20,969.13
	PMS PAVEMENT MANAGEMENT SERVICES	Professional Fees	29,030.21
	HARRINGTON CONCRETE AND QUARRIES (SUB CON)	Road Contracts	174,097.23
	JACOBS ENGINEERING IRELAND LTD	Professional Fees	29,132.55
	MR JAMES CLARKE PLANT HIRE	Coastal Protection Contracts	47,216.00
	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	34,050.00
	BRENDAN DUFFY (SUB CON)	Housing Contracts	22,495.70
	MR SEAN FRANCIS WATERS	Road Contracts	34,390.50
	EARLEY BROTHERS CONSTRUCTION (SUB CON)	Housing Contracts	57,821.44
	EARLEY BROTHERS CONSTRUCTION (SUB CON)	Housing Contracts	22,473.00
	EARLEY BROTHERS CONSTRUCTION (SUB CON)	Housing Contracts	22,393.55
	EARLEY BROTHERS CONSTRUCTION (SUB CON)	Housing Contracts	22,246.00
	YEATS COUNTY PLUMBING LTD	Housing Contracts	34,829.75
	YEATS COUNTY PLUMBING LTD	Housing Contracts	36,453.93
400162150	YEATS COUNTY PLUMBING LTD	Housing Contracts	22,331.13

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400162153	YEATS COUNTY PLUMBING LTD	Housing Contracts	30,677.92
	YEATS COUNTY PLUMBING LTD	Housing Contracts	34,098.81
	YEATS COUNTY PLUMBING LTD	Housing Contracts	22,473.00
	YEATS COUNTY PLUMBING LTD	Housing Contracts	22,495.70
	DAMIEN RYAN (CONTRACTS) LIMITED	Housing Contracts	35,772.75
	DAMIEN RYAN (CONTRACTS) LIMITED	Housing Contracts	82,265.32
	STEPHEN BYRNE	Coastal Protection Contracts	104,994.59
	ELECTRIC SKYLINE LTD	Electrical Contracts	48,645.18
	SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	23,184.00
	NORTHSTONE (NI) LIMITED	Road Contracts	32,775.93
	LAGAN ASPHALT LTD	Road Contracts	24,809.06
	LAGAN ASPHALT LTD	Road Contracts	21,056.41
	ARUP & PARTNERS	Professional Fees	74,923.88
	JOHN MCGANN (SUB CON)	Housing Contracts	39,861.20
	HARRINGTON CONCRETE AND QUARRIES (SUB CON)	Road Contracts	39,000.00
	GREEN WAY PROPERTIES LTD.	Trade (work) Services	22,693.37
	TRIUR CONSTRUCTION LTD	Bridge Contracts	48,004.83
	TRIUR CONSTRUCTION LTD	Bridge Contracts	39,695.04
	FENCE-SCAPE LIMITED	Other Contracts	20,168.95
	SEA QUEST SYSTEMS	Equipment	38,385.70
	COMPLETE HIGHWAY MAINTENANCE (CHM)	Road Contracts	36,617.82
	COMPLETE HIGHWAY MAINTENANCE (CHM)	Road Contracts	36,617.82
	HAWTHORN HEIGHTS LIMITED	Road Contracts	33,689.07
	MR THOMAS CASEY (SUB CON)		
	IRISH DRILLING LTD	Housing Contracts Professional Fees	29,430.55
	GERALD LOVE CONTRACTS (SUB CON)	Road Contracts	194,307.10
	FENCE-SCAPE LIMITED	Trade (work) Services	56,104.81 31,250.49
	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	14,308.67
	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	32,308.68
	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	24,538.70
	John Peter Hogan	Other Contracts	22,132.50
	GERALD LOVE CONTRACTS (SUB CON)	Road Contracts	
	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	24,130.89 22,628.80
	GREENTOWN ENVIRONMENTAL LTD	Maintenance Contracts	41,581.80
	ELECTRICITY SUPPLY BOARD NETWORKS (SUB CON)	Road Contracts	292,507.66
	LAGAN ASPHALT LTD	Road Contracts	78,494.78
	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	28,375.00
	LAGAN ASPHALT LTD	Road Contracts	52,945.48
	LAGAN ASPHALT LTD		22,278.92
	JOHN GERARD KILCOYNE (SUB CON)	Road Contracts	
	L & M KEATING LTD (SUB CON)	Road Contracts Road Contracts	37,864.74 151,617.86
	MULLANE PLANT HIRE LTD (SUB CON)	Road Contracts	45,249.05
	FENCE-SCAPE LIMITED	Road Contracts	45,249.05 61,290.00
	FENCE-SCAPE LIMITED	Road Contracts	62,425.00
		Professional Fees	
	BROUDER MARKETING CATALYSTO	Professional Fees	90,964.65
			31,168.50
	TRIUR CONSTRUCTION LTD	Maintenance Contracts	27,670.50
400162842		PUBLIC LIGHTING	21,916.65
	ELECTRIC SKYLINE LTD	Electrical Contracts	22,700.00
400163149	ELECTRO AUTOMATION LTD	Maintenance Contracts	25,895.89
	TOTAL		5,073,948.18

Please note:

(i) Purchase Orders are inclusive of VAT where appropriate.

(ii) Suppliers subject to Witholding 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.