

Sligo Co.Council Purchase Orders over €20,000 - Q2 2018

PO Item	SupplD(T)	Description	Total
1	Colas Bitumen Emulsions	Bitumen Stores	39,437.03
2	Colas Bitumen Emulsions	Bitumen Stores	36,732.41
3	Colas Bitumen Emulsions	Bitumen Stores	30,110.61
4	Colas Bitumen Emulsions	Bitumen Stores	36,181.63
5	Colas Bitumen Emulsions	Bitumen Stores	35,878.63
6	Colas Bitumen Emulsions	Bitumen Stores	36,398.33
7	Colas Bitumen Emulsions	Bitumen Stores	39,117.09
8	Colas Bitumen Emulsions	Bitumen Stores	34,095.82
9	Colas Bitumen Emulsions	Bitumen Stores	36,785.82
10	Colas Bitumen Emulsions	Bitumen Stores	26,822.86
11	Colas Bitumen Emulsions	Bitumen Stores	24,590.30
12	Colas Bitumen Emulsions	Bitumen Stores	24,520.39
13	Colas Bitumen Emulsions	Bitumen Stores	27,617.49
14	Colas Bitumen Emulsions	Bitumen Stores	26,614.70
15	Colas Bitumen Emulsions	Bitumen Stores	23,949.15
16	Colas Bitumen Emulsions	Bitumen Stores	30,876.01
17	Colas Bitumen Emulsions	Bitumen Stores	31,636.08
18	Colas Bitumen Emulsions	Bitumen Stores	34,905.35
19	ELECTRIC SKYLINE LTD	Public Lighting	20,440.12
20	LAGAN ASPHALT LIMITED	Roads Contracts	60,615.11
21	LAGAN ASPHALT LIMITED	Roads Contracts	63,719.41
22	LAGAN ASPHALT LIMITED	Roads Contracts	41,115.08
23	LAGAN ASPHALT LIMITED	Roads Contracts	57,132.79
24	LAGAN ASPHALT LIMITED	Roads Contracts	55,103.00
25	LAGAN ASPHALT LIMITED	Roads Contracts	57,826.41
26	LAGAN ASPHALT LIMITED	Roads Contracts	33,365.77
27	LAGAN ASPHALT LIMITED	Roads Contracts	58,319.80
28	LAGAN ASPHALT LIMITED	Roads Contracts	50,879.60
29	LAGAN ASPHALT LIMITED	Roads Contracts	2,947.10
30	LAGAN ASPHALT LIMITED	Roads Contracts	44,197.83
31	LAGAN ASPHALT LIMITED	Roads Contracts	33,207.74
32	LAGAN ASPHALT LIMITED	Roads Contracts	54,120.41
33	LAGAN ASPHALT LIMITED	Roads Contracts	52,225.63
34	LAGAN ASPHALT LIMITED	Roads Contracts	29,254.10
35	JACOBS ENGINEERING IRELAND LTD	Professional Fees and Expenses	41,581.48
36	GERALD LOVE CONTRACTS	Capital Contracts	48,949.62
37	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Capital Contracts	62,935.11
38	SOPHIA HOUSING ASSOCIATION CLG	Housing Contracts	43,924.50
39	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	90,964.58
40	MULLANE PLANT HIRE LTD	Minor Contracts	21,570.68
41	LAGAN ASPHALT LIMITED	Materials	210,840.20
42	MARSH IRELAND LTD.	Insurance	59,548.12
43	LAGAN ASPHALT LIMITED	Roads Contracts	41,856.00
44	ROADSTONE LTD	Materials	43,945.35
45	LAGAN ASPHALT LIMITED	Roads Contracts	90,312.77
46	LAGAN ASPHALT LIMITED	Roads Contracts	87,036.39
47	LAGAN ASPHALT LIMITED	Roads Contracts	92,652.52

48	LAGAN ASPHALT LIMITED	Roads Contracts	122,886.22
49	LAGAN ASPHALT LIMITED	Roads Contracts	75,734.85
50	LAGAN ASPHALT LIMITED	Roads Contracts	67,231.10
51	FOCUS IRELAND	Agency Services	23,375.00
52	SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	29,097.00
53	JACOBS ENGINEERING IRELAND LTD	Professional Fees and Expenses	41,581.48
54	TRIUR CONSTRUCTION LTD	Capital Contracts	24,544.38
55	STEPHEN GAFFNEY T/A Brighter Windows	Housing Contracts	27,188.44
56	LAGAN ASPHALT LIMITED	Roads Contracts	24,944.88
57	LAGAN ASPHALT LIMITED	Roads Contracts	25,058.50
58	SEAN WEIR	Housing Contracts	30,645.00
59	LAGAN ASPHALT LIMITED	Roads Contracts	22,627.45
60	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	138,413.25
61	LAGAN ASPHALT LIMITED	Roads Contracts	64,019.11
62	ROADSTONE LTD	Materials	22,228.24
63	JOHN DONLON PLANT HIRE LTD	Capital Contracts	22,387.88
64	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	22,257.35
65	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	28,522.55
66	BALLISODARE COMPOSTING FACILITY LTD	Minor Contracts	20,000.00
67	SEAN WEIR	Housing Contracts	20,997.50
68	GERALD LOVE CONTRACTS	Capital Contracts	42,897.14
69	MULLANE PLANT HIRE LTD	Capital Contracts	20,198.21
70	SEAN WEIR	Housing Contracts	22,223.30
71	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	20,015.73
72	LAGAN ASPHALT LIMITED	Roads Contracts	34,739.80
73	LAGAN ASPHALT LIMITED	Roads Contracts	21,341.75
74	BRENDAN DUFFY	Housing Contracts	46,540.68
75	LAGAN ASPHALT LIMITED	Roads Contracts	53,831.69
76	ROADSTONE LTD	Materials	22,106.31
77	JACOBS ENGINEERING IRELAND LTD	Professional Fees and Expenses	41,581.48
78	JACOBS ENGINEERING IRELAND LTD	Professional Fees and Expenses	41,581.48
79	MARTIN & REA (TIPPERARY) LTD.	Professional Fees and Expenses	49,200.00
80	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	21,786.89
81	SEAN WEIR	Housing Contracts	31,665.37
82	JOHN MCGANN	Housing Contracts	36,842.10
83	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	44,463.63
84	BRENDAN DUFFY	Housing Contracts	27,030.03
85	SEAN WEIR	Housing Contracts	56,182.50
86	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Capital Contracts	52,990.61
87	VANDIJK ARCHITECTS	Professional Fees and Expenses	38,761.97
88	VANDIJK ARCHITECTS	Professional Fees and Expenses	53,179.85
89	T.J.F CONSTRUCTION LTD	Housing Contracts	20,486.75
90	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	162,418.50
91	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	68,317.92
92	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	22,700.00
93	BUILDING DESIGN PARTNERSHIP LTD	Professional Fees and Expenses	31,774.66
94	COLAS CONTRACTING LIMITED	Roads Contracts	855,081.00
95	HARRINGTON CONCRETE AND QUARRIES	Roads Contracts	20,577.89
96	LAGAN ASPHALT LIMITED	Roads Contracts	326,303.69
97	NORRIS PLANT HIRE LTD	Capital Contracts	20,657.00

98	GERALD LOVE CONTRACTS	Capital Contracts	72,372.37
99	LAGAN ASPHALT LIMITED	Roads Contracts	30,417.55
100	LAGAN ASPHALT LIMITED	Roads Contracts	27,278.52
101	LAGAN ASPHALT LIMITED	Roads Contracts	38,846.91
102	LAGAN ASPHALT LIMITED	Roads Contracts	37,845.26
103	LAGAN ASPHALT LIMITED	Roads Contracts	39,531.78
104	LAGAN ASPHALT LIMITED	Roads Contracts	26,107.72
105	LAGAN ASPHALT LIMITED	Roads Contracts	37,125.00
106	T.J.F CONSTRUCTION LTD	Housing Contracts	35,113.50
107	ELECTRIC SKYLINE LTD	Public Lighting	50,494.16
108	ELECTRIC SKYLINE LTD	Public Lighting	53,692.05
109	ELECTRIC SKYLINE LTD	Public Lighting	22,220.35
110	ELECTRIC SKYLINE LTD	Public Lighting	52,633.36
111	ELECTRIC SKYLINE LTD	Public Lighting	58,232.06
112	NORTHSTONE (NI) LIMITED	Roads Contracts	1,177,304.97
113	MPM SPECIALIST VEHICLES LTD.	Vehicle Expenses	21,000.00
			7,168,290.52

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.
- (vi) Purchase Order Values may be amended and updated over the course of a contract