

## Sligo County Council Purchase Orders over €20,000 - Q3 2017

OrderNo	SupplD(T)	Description	Total Amount
200013598	COLD CHON (GALWAY) LTD	Bitumen - Tar	35,327.45
200013607	COLD CHON (GALWAY) LTD	Bitumen - Tar	20,508.20
200013616	COLD CHON (GALWAY) LTD	Bitumen - Tar	37,435.64
200013669	COLD CHON (GALWAY) LTD	Bitumen - Tar	41,473.79
200013671	COLD CHON (GALWAY) LTD	Bitumen - Tar	24,505.13
400167356	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	44,137.18
400167375	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	75,496.55
400167376	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Professional Fees	55,635.56
400167445	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	211,552.65
400167471	GREEN AIR TECHNOLOGIES LTD.	Housing Contracts	66,663.59
400167544	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	119,399.97
400167551	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	24,084.70
400167564	T.J.F CONSTRUCTION LTD	Housing Contracts	22,448.81
400167579	JOHN DONLON PLANT HIRE LTD	Housing Contracts	41,624.99
400167587	V. & P.B. CONSTRUCTION LIMITED	Housing Contracts	22,064.40
400167650	GERALD LOVE CONTRACTS	Other Contracts	20,430.00
400167651	GERALD LOVE CONTRACTS	Other Contracts	22,132.50
400167676	SEAN WEIR	Housing Contracts	22,473.00
400167679	T.J.F CONSTRUCTION LTD	Housing Contracts	31,819.73
400167738	IRISH DRILLING LTD	Road Contracts	47,264.65
400167819	MILESTONE PAVEMENT TECHNOLOGIES LIMITED	Professional Fees	34,218.60
400167826	MULLAFARRY QUARRY	Road Contracts	39,082.71
400167829	JOHN DONLON PLANT HIRE LTD	Road Contracts	33,623.52
400167846	EAMON SCANLON AUCTIONEER	Professional Fees	23,025.42
400167868	MULLAFARRY QUARRY	Road Contracts	54,978.42
400167974	GREEN AIR TECHNOLOGIES LTD.	Housing Contracts	31,219.38
400167977	SEAN WEIR	Housing Contracts	39,437.85
400167978	MURPHY SURVEY LTD	Professional Fees	57,138.11
400167980	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	159,660.45
400168021	BALLISODARE COMPOSTING FACILITY LTD	Agency Services	36,000.00
400168189	BRENDAN FLYNN	Housing Contracts	29,895.90
400168190	BRENDAN DUFFY	Housing Contracts	37,806.85
400168191	YEATS COUNTY PLUMBING LTD	Housing Contracts	28,375.00
400168196	JOHN DONLON PLANT HIRE LTD	Housing Contracts	34,820.97
400168202	JOHN MCGANN	Housing Contracts	78,417.15
400168248	EAMONN MC GAURAN & SON LTD	Housing Contracts	25,159.03
400168427	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Road Contracts	155,227.54
400168431	GERALD LOVE CONTRACTS	Other Contracts	20,430.00
400168483	GERALD LOVE CONTRACTS	Road Contracts	21,980.41
400168490	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	240,358.95
400168492	IAC IRISH ARCHAEOLOGICAL CONSULTANCY LTD	Professional Fees	42,055.04
400168603	LAGAN ASPHALT LTD	Road Contracts	45,713.31
400168604	LAGAN ASPHALT LTD	Road Contracts	55,100.55
400168605	LAGAN ASPHALT LTD	Road Contracts	58,502.68
400168676	LESLIE CONBOY	Maintenance Contracts	25,700.94
400168710	MR THOMAS CASEY	Housing Contracts	53,674.15

400168711	EARLEY BROTHERS CONSTRUCTION	Housing Contracts	50,450.75
400168744	GERALD LOVE CONTRACTS	Road Contracts	40,216.46
400168803	KERRY CO COUNCIL	Agency Services	28,674.00
400168813	BRENDAN FLYNN	Housing Contracts	22,461.65
400168815	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	21,485.55
400168828	YEATS COUNTY PLUMBING LTD	Housing Contracts	30,355.58
400168829	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	62,425.00
400168863	MURPHY SURVEY LTD	Professional Fees	73,165.01
400168869	GERALD LOVE CONTRACTS	Road Contracts	45,701.91
400168892	YEATS COUNTY PLUMBING LTD	Housing Contracts	38,698.39
400168909	MAYO SLIGO & LEITRIM ETB	Arts Activities	35,000.00
400168971	MULLANE PLANT HIRE LTD	Road Contracts	31,235.77
400168987	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	22,547.91
400169046	MR NICHOLAS PRINS	Public Buildings	39,725.00
400169080	JOHN DONLON PLANT HIRE LTD	Road Contracts	31,500.14
400169102	GREEN AIR TECHNOLOGIES LTD.	Housing Contracts	44,413.24
400169184	ELECTRICITY SUPPLY BOARD NETWORKS	Trade (work) Services	853,327.05
	<b>Total</b>		<b>3,919,464.80</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.