Sligo Co.Council Purchase Orders over €20,000 - Q4 2018

PO Item	Supplier Name	Description	Total
1	CIRCLE K IRELAND ENERGY LTD	Bulk Fuel	€21,152
2	JOHN GERARD KILCOYNE	Roads Contracts	€23,794
4	LAGAN ASPHALT LIMITED	Roads Contracts	€21,927
5	HEGARTY & ARMSTRONG SOLICITORS	Legal Fees and Expenses	€108,548
6	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	€220,133
7	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€22,473
8	SEAN WEIR	Housing Contracts	€54,446
9	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€39,215
10	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€51,815
11	BALLISODARE COMPOSTING FACILITY LTD	Minor Contracts	€20,000
12	Benson Engineering & Construction Ltd	Capital Contracts	€23,760
14	COLAS CONTRACTING LIMITED	Bitumen Products	€34,674
15	RHATIGAN & COMPANY ARCHITECTS	Professional Fees and Expenses	€242,531
16	SORD DATA SYSTEMS LTD	Computer Software & Maintenance fee	€23,204
17	SORD DATA SYSTEMS LTD	Computer Software & Maintenance fee	€22,397
18	WS ATKINS	Professional Fees and Expenses	€54,088
19	LAGAN ASPHALT LIMITED	Roads Contracts	€77,433
20	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€247,460
22	MacHALES	Professional Fees and Expenses	€2,075,000
23	Behan & Associates Legal Costs Accountants	Legal Fees and Expenses	€30,750
24	HARRINGTON CONCRETE (SLIGO)	Materials	€23,229
25	IRISH DRILLING LTD	Capital Contracts	€25,195
26	MULLANE PLANT HIRE LTD	Capital Contracts	€32,121
27	COMPLETE HIGHWAY MAINTENANCE (CHM)	Materials	€65,500
28	COMPLETE HIGHWAY MAINTENANCE (CHM)	Materials	€58,859
29	ELECTRIC SKYLINE LTD	Capital Contracts	€28,794
30	MULLANE PLANT HIRE LTD	Capital Contracts	€25,538
31	HYDRO ENVIRONMENTAL	Professional Fees and Expenses	€27,429
32	LAGAN ASPHALT LIMITED	Roads Contracts	€38,624
33	LAGAN ASPHALT LIMITED	Roads Contracts	€26,744
34	TRIUR CONSTRUCTION LTD	Capital Contracts	€36,467
35	TRIUR CONSTRUCTION LTD	Capital Contracts	€30,001
36	COLAS CONTRACTING LIMITED	Roads Contracts	€43,925
37	MULLAFARRY QUARRY	Roads Contracts	€27,470
38	LAGAN ASPHALT LIMITED	Roads Contracts	€65,887
39	LAGAN ASPHALT LIMITED	Roads Contracts	€51,726
40	LAGAN ASPHALT LIMITED	Roads Contracts	€48,682
41	JACOBS ENGINEERING IRELAND LTD	Professional Fees and Expenses	€57,837
42	MALACHY WALSH & PARTNERS	Professional Fees and Expenses	€25,830
43	MALACHY WALSH & PARTNERS	Professional Fees and Expenses	€21,525
44	LAGAN ASPHALT LIMITED	Roads Contracts	€33,949
45	JOHN GERARD KILCOYNE	Roads Contracts	€20,816
46	JOHN MCGANN	Capital Contracts	€133,022
47	JOHN MCGANN	Capital Contracts	€167,719
48	HARRINGTON CONCRETE AND QUARRIES	Materials	€49,399
49	GERALD LOVE CONTRACTS	Capital Contracts	€22,575
50	GERALD LOVE CONTRACTS	Capital Contracts	€45,663

51	MULLANE PLANT HIRE LTD	Capital Contracts	€25,206
52	T.J.F CONSTRUCTION LTD	Housing Contracts	€43,573
53	IRISH PUBLIC BODIES MUTUAL	Insurance	€22,050
54	ARCHWAY PRODUCTS LTD	Repairs & Maint - Plant	€22,366
55	PRIORITY GEOTECHNICAL LTD	Capital Contracts	€104,534
56	GERALD LOVE CONTRACTS	Capital Contracts	€28,346
57	Balmard Construction Limited	Capital Contracts	€55,774
58	NORTHSTONE (NI) LIMITED	Capital Contracts	€218,027
59	P & D LYDON PLANT HIRE LTD	Capital Contracts	€36,091
60	LAGAN ASPHALT LIMITED	Roads Contracts	€59,458
61	LAGAN ASPHALT LIMITED	Roads Contracts	€68,442
62	SHAKESPEARE ADVISORY LTD.	Professional Fees and Expenses	€24,600
63	Behan & Associates Legal Costs Accountants	Legal Fees and Expenses	€100,860
64	Benson Engineering & Construction Ltd	Capital Contracts	€43,598
65	MC NABOLA BROTHERS LTD	Capital Contracts	€30,361
66	NORTHSTONE (NI) LIMITED	Capital Contracts	€84,480
67	LAGAN ASPHALT LIMITED	Roads Contracts	€427,553
68	NORTHSTONE (NI) LIMITED	Capital Contracts	€185,100
69	NORTHSTONE (NI) LIMITED	Capital Contracts	€438,463
70	Euroservices Contracts	Capital Contracts	€109,074
71	MULLANE PLANT HIRE LTD	Capital Contracts	€36,275
72	P J TREACY & SONS	Capital Contracts	€4,966,633
73	HARRINGTON CONCRETE AND QUARRIES	Materials	€371,530
74	Sligo Parking Services (Park Rite)	Repairs & Maint - Plant	€21,673
75	LAGAN ASPHALT LIMITED	Roads Contracts	€22,824
76	JOHN MCGANN	Capital Contracts	€235,341
77	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	€3,796,466
78	McSHARRY CARPENTRY SERVICES LTD	Capital Contracts	€102,150
79	PlanNet 21 Communications	Repairs & Maint - Plant	€57,054
80	NI Trade Union Educational & Social Centre Ltd	Capital Contracts	€35,151
81	T.J.F CONSTRUCTION LTD	Housing Contracts	€32,512
82	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€37,115
83	McSHARRY CARPENTRY SERVICES LTD	Capital Contracts	€55,700
84	EXIGENT NETWORK INTEGRATION LTD	Computer Software & Maintenance fee	€27,686
85	LAGAN ASPHALT LIMITED	Roads Contracts	€23,549
86	VANDIJK ARCHITECTS	Professional Fees and Expenses	€56,361
87	JOHN DONLON PLANT HIRE LTD	Capital Contracts	€22,473
88	BRENDAN SAMMON AUGHNASHEELIN LTD	Housing Contracts	€65,490
89	LAGAN ASPHALT LIMITED	Roads Contracts	€37,000
90	Sligo Parking Services (Park Rite)	Parking Meters	€41,900
91	MALONE O'REGAN ENVIRONMENTAL SERVICES LTD.	Professional Fees and Expenses	€33,210
92	VANDIJK ARCHITECTS	Professional Fees and Expenses	€42,776
93	ELECTRIC SKYLINE LTD	Capital Contracts	€30,935
94	LAGAN ASPHALT LIMITED	Roads Contracts	€22,006
95	LAGAN ASPHALT LIMITED	Roads Contracts	€40,362
96	ADRIAN LOFTUS (SUB CON)	Capital Contracts	€28,375
97	TAMLYN MCHUGH T/A FADÓ ARCHAEOLOGY	Professional Fees and Expenses	€20,000
98	MULLANE PLANT HIRE LTD	Capital Contracts	€39,725
99	RPS Consulting Engineers (GALWAY)	Professional Fees and Expenses	€30,443
100	Euroservices Contracts	Capital Contracts	€55,259

101	Sammon Developments (Aughnasheelin) Ltd.	Housing Contracts	€2,918,454
102	SIAC Construction Ltd.	Capital Contracts	€191,473
103	MacHALES	Professional Fees and Expenses	€31,123
104	VANDIJK ARCHITECTS	Professional Fees and Expenses	€31,393
		Total	€20,337,693

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 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.

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