Sligo Co.Council Purchas		<u>- Q</u> 2	2022
Supplier Name	Description		Total Amount
Colas Bitumen Emulsions	Bitumen Emulsions	€	25,396.52
Colas Bitumen Emulsions	Bitumen Emulsions	€	26,462.50
Colas Bitumen Emulsions	Bitumen Emulsions	€	26,144.57
Colas Bitumen Emulsions	Bitumen Emulsions	€	23,264.56
Colas Bitumen Emulsions	Bitumen Emulsions	€	31,373.14
IRISH TAR AND BITUMEN	Bitumen Emulsions	€	25,211.19
IRISH TAR AND BITUMEN	Bitumen Emulsions	€	25,371.32
IRISH TAR AND BITUMEN	Bitumen Emulsions	€	24,908.73
IRISH TAR AND BITUMEN	Bitumen Emulsions	€	24,161.47
CIRCLE K IRELAND ENERGY LTD	AUTO DIESEL	€	22,216.86
	Bitumen Emulsions	€	24,748.60
IRISH TAR AND BITUMEN	Bitumen Emulsions	€	24,908.73
Colas Bitumen Emulsions	Bitumen Emulsions	€	20,476.39
Colas Bitumen Emulsions	Bitumen Emulsions	€	23,601.58
Colas Bitumen Emulsions Colas Bitumen Emulsions	Bitumen Emulsions Bitumen Emulsions	€	20,123.95
Colas Bitumen Emulsions	Bitumen Emulsions	€	22,913.28
-	Bitumen Emulsions	€	23,599.87
Colas Bitumen Emulsions CIRCLE K IRELAND ENERGY LTD	AUTO DIESEL	€	25,821.33
CIRCLE & IRELAND ENERGY LTD	Bitumen Emulsions	€	22,501.51 23,248.38
Colas Bitumen Emulsions	Bitumen Emulsions	€	23,240.36 24,622.25
Colas Bitumen Emulsions	Bitumen Emulsions	€	30,997.92
Colas Bitumen Emulsions	Bitumen Emulsions	€	20,532.58
Colas Bitumen Emulsions	Bitumen Emulsions	€	20,332.38
CIRCLE K IRELAND ENERGY LTD	AUTO DIESEL	€	20,870.38
Colas Bitumen Emulsions	Bitumen Emulsions	€	23,950.53
Colas Bitumen Emulsions	Bitumen Emulsions	€	23,950.55
Colas Bitumen Emulsions	Bitumen Emulsions	€	26,192.11
Colas Bitumen Emulsions	Bitumen Emulsions	€	23,119.47
Colas Bitumen Emulsions	Bitumen Emulsions	€	22,095.45
Colas Bitumen Emulsions	Bitumen Emulsions	€	22,926.63
Colas Bitumen Emulsions	Bitumen Emulsions	€	22,562.99
CIRCLE K IRELAND ENERGY LTD	AUTO DIESEL	€	20,039.80
Colas Bitumen Emulsions	Bitumen Emulsions	€	29,125.82
LAGAN ASPHALT LIMITED	Road Contracts	€	50,100.09
LAGAN ASPHALT LIMITED	Road Contracts	€	108,777.42
EAMONN MC GAURAN & SON LTD	Electrical Contracts	€	49,887.22
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€	28,375.00
MULLANE PLANT HIRE LTD	Maintenance Contracts	€	26,050.52
TRIUR CONSTRUCTION LTD	Maintenance Contracts	€	53,118.00
FOCUS IRELAND	Agency Services	€	34,000.00
GERALD LOVE CONTRACTS	Other Contracts	€	225,853.65
DOWNER INTERNATIONAL SAILS LTD	Other Contracts	€	90,130.35
LAGAN ASPHALT LIMITED	Road Contracts	€	38,903.45
LAGAN ASPHALT LIMITED	Road Contracts	€	77,011.99
LAGAN ASPHALT LIMITED	Road Contracts	€	78,298.53
LAGAN ASPHALT LIMITED	Road Contracts	€	131,229.35
LAGAN ASPHALT LIMITED	Road Contracts	€	67,432.43
LAGAN ASPHALT LIMITED	Road Contracts	€	59,365.52
LAGAN ASPHALT LIMITED	Road Contracts	€	86,339.20
LAGAN ASPHALT LIMITED	Road Contracts	€	64,228.74
LAGAN ASPHALT LIMITED	Road Contracts	€	83,641.52
LAGAN ASPHALT LIMITED	Road Contracts	€	67,846.82
LOCAL GOVERNMENT MANAGEMENT AGENCY	Software Licence	€	87,329.75
LAGAN ASPHALT LIMITED	Road Contracts	€	182,133.87
TRIUR CONSTRUCTION LTD	Bridge Contracts	€	33,357.65
ROADSTONE LTD	Road Materials	€	31,145.06
LAGAN ASPHALT LIMITED	Road Contracts	€	36,611.35
LAGAN ASPHALT LIMITED	Road Contracts	€	29,243.99
LAGAN ASPHALT LIMITED	Road Contracts	€	62,094.83
LAGAN ASPHALT LIMITED	Road Contracts	€	46,773,93

Road Contracts

Agency Services

Professional Fees & Expenses

46,773.93

107,352.00

26,000.00

€

€

€

LAGAN ASPHALT LIMITED

FINISKLIN HOUSING ASSOCIATION LTD CATHERINE FANNING

LAGAN ASPHALT LIMITED Road Contracts € 22,279.11 LAGAN ASPHALT LIMITED Road Contracts € 32,279.11 LAGAN ASPHALT LIMITED Road Contracts € 32,617.77 LAGAN ASPHALT LIMITED Road Contracts € 12,617.77 LAGAN ASPHALT LIMITED Road Contracts € 12,647.77 LAGAN ASPHALT LIMITED Road Contracts € 12,647.67 LAGAN ASPHALT LIMITED Road Contracts € 12,647.67 LAGAN ASPHALT LIMITED Road Contracts € 24,647.67 LAGAN ASPHALT LIMITED Road Contracts € 24,647.57 LAGAN ASPHALT LIMITED Road Contracts € 26,657.93 GREEN AIR TECHNOLOGIES LTD Plumbing Contracts € 22,648.52 LANDIN CONSTRUCTION LTD Housing Contracts € 22,649.52 JOHN MGGANN Housing Contracts € 22,649.42 LARE NOSTRUCTION LTD Housing Contracts € 26,614.54 LARE NOSTRUCTION LTD Housing Contracts € 26,765.91 LARE NOSTRUCTION CONCRETE AND QUARRIES Road Contracts <td< th=""><th>SLIGO SOCIAL SERVICE COUNCIL LTD.</th><th>Agency Services</th><th>€</th><th>104,983.80</th></td<>	SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	€	104,983.80
LAGAN ASPHALT LIMITED Road Contracts € 23,266.01 LAGAN ASPHALT LIMITED Road Contracts € 23,266.01 LAGAN ASPHALT LIMITED Road Contracts € 101,091.3 LAGAN ASPHALT LIMITED Road Contracts € 101,091.3 LAGAN ASPHALT LIMITED Road Contracts € 74,475.07 LAGAN ASPHALT LIMITED Road Contracts € 74,475.07 LAGAN ASPHALT LIMITED Road Contracts € 24,675.07 LAGAN ASPHALT LIMITED Road Contracts € 24,675.07 LAGAN ASPHALT LIMITED Road Contracts € 24,675.07 LAGAN ASPHALT LID Heire Roler € 26,671.7 CADASTONE LTD Plumbing Contracts € 22,864.37 GREEN ART ECHNOLOGIES LTD. Plumbing Contracts € 22,406.37 CALONTY CONSTRUCTION LTD Housing Contracts € 22,406.27 CARLES RONTHERS CONSTRUCTION HOUSTRUCTION HOUSTRUCTION HOUSTRUCTION CONCRETE AND QUARRIES Road Contracts € 62,705.9 MULLARE PLANT HIRE LTD Housing Contracts € 27,400.01 14,475.14 14,495.44.47.4		· ·		
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HARRINGTON CONCRETE AND QUARRIESRoad Contracts€91,403 8HARRINGTON CONCRETE AND QUARRIESRoad Contracts€74,575 1MULLANE PLANT HIRE LTDWater/Sewerage Contracts€27,240 0AESTHETIC SERVICES LTD TAI HANDY HUT HIREHire of Portacos€21,580 3HARRINGTON CONCRETE AND QUARRIESRoad Contracts€62,728 2YEATS COUNTY CONSTRUCTION LTDHousing Contracts€22,927 0HARRINGTON CONCRETE AND QUARRIESRoad Contracts€113,629 2HARRINGTON CONCRETE AND QUARRIESRoad Contracts€57,044 4HARRINGTON CONCRETE AND QUARRIESRoad Contracts€75,744 4HARRINGTON CONCRETE AND QUARRIESRoad Contracts€76,764 7HARRINGTON CONCRETE AND QUARRIESRoad Contracts€76,784 7HARRINGTON CONCRETE AND QUARRIESRoad Contracts€76,784 7Patrick McDaniel - Sligo Dog Warden ServiceDog Warden Services€57,839 ffGERALD LOVE CONTRACTSOther Contracts€29,271 5ROADSTONE LTDRoad Anterials€45,504 2JFC MANUFACTURING CO LTD.Buoys and other Safety Equipment€30,597 44RAMUIFIESRoad Contracts€36,227 0.5JFC MANUFACTURING CO LTD.Boad Contracts€36,227 0.5JFC MANUFACTURING CO LTD.Boad Contracts€36,527 3.5JFC MANUFACTURING CO CONCRETE AND QUARRIESRoad Contracts€36,527 3.5JFC MARUNGTON CONCRETE AND QUARRIES	EARLEY BROTHERS CONSTRUCTION	Housing Contracts	€	22,211.95
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E 44 000 000	Surf & Turf Instant Shelters Ltd	Outdoor Furniture	€	42,508.00
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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.
- (vii) Purchase Order Values may be amended and updated over the course of a contract