Sligo Co.Council Purchase Orders over €20,000 - Q2 2020

O	D	1	A
Supplier	Description		Amount
COLAS BITUMEN EMULSIONS	Bitumen Tar	€	20,809.20
COLAS BITUMEN EMULSIONS	Bitumen Tar	€	22,705.50
COLAS BITUMEN EMULSIONS	Bitumen Tar	€	20,834.96
COLAS BITUMEN EMULSIONS	Bitumen Tar	€	21,107.72
COLAS BITUMEN EMULSIONS	Bitumen Tar	€	21,549.46
COLAS BITUMEN EMULSIONS	Bitumen Tar	€	24,629.88
COLAS BITUMEN EMULSIONS	Bitumen Tar	€	24,751.15
COLAS BITUMEN EMULSIONS	Bitumen Tar	€	23,138.92
COLAS BITUMEN EMULSIONS	Bitumen Tar	€	20,775.11
JOHN GERARD KILCOYNE	Bridge Contracts	€	20,887.41
JOHN GERARD KILCOYNE	Bridge Contracts	€	20,153.06
JOHN GERARD KILCOYNE	Bridge Contracts	€	26,070.95
JOHN GERARD KILCOYNE	Bridge Contracts	€	20,508.32
CHRISTOPHER MARK LESLIE	Consultancy Professional Fees	€	33,784.00
ENDA WATTERS	Roads Contracts	€	22,700.00
ENDA WATTERS	Roads Contracts	€	24,856.50
ENDA WATTERS	Roads Contracts	€	22,700.00
SLIGO PARKING SERVICES (PARK RITE)	Parking Meters	€	64,057.47
SLIGO PARKING SERVICES (PARK RITE)	Parking Meters	€	56,803.86
MALONE O'REGAN ENVIRON. SERVICES LTD.	Professional Fees and Expenses	€	48,585.00
LAGAN ASPHALT LIMITED	Roads Contracts	€	113,791.46
LAGAN ASPHALT LIMITED	Roads Contracts	€	25,863.07
LAGAN ASPHALT LIMITED	Roads Contracts	€	50,809.52
LAGAN ASPHALT LIMITED	Roads Contracts	€	22,312.57
LAGAN ASPHALT LIMITED	Roads Contracts	€	39,857.38
LAGAN ASPHALT LIMITED	Roads Contracts	€	20,105.28
LAGAN ASPHALT LIMITED	Roads Contracts	€	76,607.05
LAGAN ASPHALT LIMITED	Roads Contracts	€	66,097.72
LAGAN ASPHALT LIMITED	Roads Contracts	€	54,343.41
LAGAN ASPHALT LIMITED	Roads Contracts	€	132,533.90
LAGAN ASPHALT LIMITED	Roads Contracts	€	77,360.05
LAGAN ASPHALT LIMITED	Roads Contracts	€	71,264.24
LAGAN ASPHALT LIMITED	Roads Contracts	€	54,807.35
LAGAN ASPHALT LIMITED	Roads Contracts	€	65,706.81
LAGAN ASPHALT LIMITED	Roads Contracts	€	25,789.72
LAGAN ASPHALT LIMITED	Roads Contracts	€	62,726.23
LAGAN ASPHALT LIMITED	Roads Contracts	€	31,475.56
LAGAN ASPHALT LIMITED	Roads Contracts	€	43,894.55
LAGAN ASPHALT LIMITED	Roads Contracts	€	108,722.68
LAGAN ASPHALT LIMITED	Roads Contracts	€	41,594.83
LAGAN ASPHALT LIMITED	Roads Contracts	€	110,058.11
LAGAN ASPHALT LIMITED	Roads Contracts	€	33,925.15
LAGAN ASPHALT LIMITED	Roads Contracts	€	53,978.38
LAGAN ASPHALT LIMITED	Roads Contracts	€	117,956.00
LAGAN ASPHALT LIMITED	Roads Contracts	€	274,979.59
LAGAN ASPHALT LIMITED	Roads Contracts	€	47,439.14
LAGAN ASPHALT LIMITED	Roads Contracts	€	48,468.97
SW STONE LTD.	Bridge Contracts	€	29,966.84
JOHN MCGANN	Housing Contracts	€	22,696.60
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€	21,224.50
ROADSTONE LTD	Road Making Materials	€	43,969.78
ROADSTONE LTD	Road Making Materials	€	39,281.96
ROADSTONE LTD	Road Making Materials	€	28,139.51
ROADSTONE LTD	Road Making Materials	€	25,400.00
CONTRACT SWEEPERS LTD	Street Sweeping	€	33,357.85
SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	€	118,319.52

FINISKLIN HOUSING ASSOCIATION LTD	Agency Services	€	87,723.50
FOCUS IRELAND	Agency Services	€	20,500.00
FOCUS IRELAND	Agency Services	€	39,500.00
FOCUS IRELAND	Agency Services	€	38,200.00
CARTY CONTRACTORS LTD	Bridge Contracts	€	26,824.87
BUILDING DESIGN PARTNERSHIP LTD	Professional Fees and Expenses	€	61,500.00
JBA CONSULTING ENGINEERS & SCIENTISTS	Professional Fees and Expenses	€	58,902.34
TAMLYN McHUGH T/A FADO ARCHAEOLOGY	Professional Fees and Expenses	€	20,000.02
GERALD LOVE CONTRACTS	Roads Contracts	€	39,561.56
GERALD LOVE CONTRACTS	Ballymote Heritage Trail	€	38,476.50
McCARTHY KELVILLE O'SULLIVAN LTD TA MKO	Professional Fees and Expenses	€	48,331.35
ELECTRIC SKYLINE LTD	Public Lighting	€	66,859.45
ELECTRIC SKYLINE LTD	Public Lighting	€	35,247.52
ELECTRIC SKYLINE LTD	Public Lighting	€	36,240.40
ELECTRIC SKYLINE LTD	Public Lighting	€	52,799.07
ELECTRIC SKYLINE LTD	Public Lighting	€	22,499.11
LISNEY LTD.	Professional Fees and Expenses	€	79,642.50
HEGARTY & ARMSTRONG SOLICITORS	Legal Fees and Expenses	€	73,308.00
SIAC CONSTRUCTION LTD	Roads Contracts	€	54,918.64
JOHN MCGANN	Housing Contracts	€	57,291.40
INNOVATIVE PRODUCTS LTD (IPL)	Materials	€	20,954.40
NORTHSTONE (NI) LIMITED	Roads Contracts	€	24,090.78
NORTHSTONE (NI) LIMITED	Roads Contracts	€	21,755.79
JOHN DONLON PLANT HIRE LTD	Roads Contracts	€	24,315.11
WARD AND BURKE CONST LTD	Housing Contracts	€	108,733.00
TRIUR CONSTRUCTION LTD	Bridge Contracts	€	51,198.72
GROSVENOR CLEANING SERVICES LTD	Cleaning Contract	€	50,788.57
YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€	23,472.94
HENRY FORD & SON LTD.	Vehicle Expenses	€	31,889.66
HARRINGTON CONCRETE AND QUARRIES	Roads Contracts	€	55,190.51
HARRINGTON CONCRETE AND QUARRIES	Roads Contracts	€	51,484.74
HARRINGTON CONCRETE AND QUARRIES	Roads Contracts	€	29,300.88
HARRINGTON CONCRETE AND QUARRIES	Roads Contracts	€	22,064.97
HARRINGTON CONCRETE AND QUARRIES	Roads Contracts	€	48,095.06
HARRINGTON CONCRETE AND QUARRIES	Roads Contracts	€	39,873.69
HARRINGTON CONCRETE AND QUARRIES	Roads Contracts	€	38,707.19
SLIGO SUPPLY CENTRE (CLEVER OFFICE)	Stationery & Office Equipment	€	42,277.56
HIGHWAY MARKINGS LTD	Roads Contracts	€	27,038.82
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€	43,538.60
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€	27,552.13
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€	26,888.15
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€	26,786.00
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€	82,600.76
	Grand Total	€	4,673,157.96

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