

Sligo Co.Council Purchase Orders over €20,000 - Q1 2022		
Supplier Name	Description	Total Amount
CIRCLE K IRELAND ENERGY LTD	AUTO DIESEL	€ 20,984.99
EAMONN MC GAURAN & SON LTD	Electrical Contracts	€ 23,931.48
GREENSTAR WDS/	Waste Disposal	€ 27,240.00
ELECTRICAL & PUMP SERVICES LTD	Trade (work) Services	€ 32,245.35
REHAB GLASSCO LIMITED	Waste Disposal	€ 44,394.44
BARNA WASTE	Waste Disposal	€ 43,697.50
BALLISODARE COMPOSTING FACILITY LTD	Trade (work) Services	€ 54,480.00
TRIUR CONSTRUCTION LTD	Road Contracts	€ 21,508.25
BLUESKY INTERNATIONAL LTD.	Fee (Testing)	€ 21,500.00
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,042.99
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,258.58
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,561.24
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,553.93
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,595.39
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,847.72
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,733.26
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,772.50
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,953.54
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,626.00
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,775.98
Sligo Parking Services (Park Rite)	Parking Meters	€ 21,500.19
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 29,964.00
EARLEY BROTHERS CONSTRUCTION	Housing Contracts	€ 22,416.25
JOHN MCGANN	Housing Contracts	€ 26,956.25
JOHN MCGANN	Housing Contracts	€ 28,113.95
P.MCHUGH & SONS LTD	Housing Contracts	€ 1,125,352.50
Sligo Dog Warden Service	Dog Warden Services	€ 57,839.15
ELECTRIC SKYLINE LTD	Public Lighting	€ 44,042.43
SOUTHERN SCIENTIFIC SERVICES LTD	Laboratory Analysis	€ 22,895.56
Eircom Ltd	Housing Contracts	€ 20,184.75
ARCHAEOLOGICAL MANAGEMENT SOLUTIONS	Professional Fees	€ 320,633.91
TRAFFIC SOLUTIONS LTD	Electrical Contracts	€ 21,998.57
TRAFFIC SOLUTIONS LTD	Electrical Contracts	€ 20,994.10
HOME AUTOMTION WIRING SYSTEMS LTD	EQUIPMENT OTHER	€ 25,605.60
KELLMAN DEVELOPMENTS LTD	Public Buildings	€ 36,320.00
GREENSTAR WDS/	Waste Disposal	€ 43,598.35
CHH CONSULTING ENGINEERS	Professional Fees	€ 22,140.00
EXIGENT NETWORK INTEGRATION LTD	Computer Software	€ 21,762.39
YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€ 23,460.45
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 41,325.35
JOHN MCGANN	Housing Contracts	€ 27,205.95
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 21,803.35
ELECTRIC SKYLINE LTD	Maintenance Contracts	€ 57,110.84
Jonathan Costello	Repairs/Maint.Buildings Non-LA Hse	€ 28,400.00
MCGAHON SURVERYORS LTD	Professional Fees	€ 84,513.30
STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	€ 70,907.99
BURNS C (SLIGO) LTD (Pete The Plumber)	Housing Contracts	€ 48,805.00
EAMONN MC GAURAN & SON LTD	Housing Contracts	€ 27,365.99
ALAN MCCARRICK	Water/Sewerage Contracts	€ 44,690.34
MARSH IRELAND BROKERS LIMITED	Insurance-Premiums	€ 54,017.41
O'CONNOR SUTTON CRONIN	Professional Fees	€ 87,945.00
PATRICK MC CAUL ENVIRONMENTAL CONSULTING ENGINEERS	Professional Fees	€ 126,198.00
O'CONNOR CABINS BALLISODARE LTD	Hire of Portacabins	€ 36,900.00
CAAS Ltd(CONSERVATION & AMENITY ADVISORY SERVICES)	Professional Fees	€ 100,475.63
MULLANE PLANT HIRE LTD	Bridge Contracts	€ 26,576.03
MULLANE PLANT HIRE LTD	Bridge Contracts	€ 24,948.44
CONTRACT SWEEPERS LTD	Street Sweeping	€ 105,302.80

SCC POs over €20k Q1 2022

ROADSTONE LTD	Road Making Materials	€	45,055.42
JOHN MCGANN	Housing Contracts	€	32,673.25
ROADSTONE LTD	Road Making Materials	€	21,548.55
DIATEC GRAPHIC PRODUCTS LTD	Software Licence	€	21,730.41
SLIGO SOCIAL SERVICE COUNCIL LTD.	Agency Services	€	234,000.00
ARTSCOPE LTD	Professional Fees	€	21,334.35
LAGAN ASPHALT LIMITED	Road Contracts	€	23,055.79
ROADSTONE LTD	Road Making Materials	€	59,904.37
ELECTRIC SKYLINE LTD	Maintenance Contracts	€	31,794.44
FOCUS IRELAND	Agency Services	€	39,500.00
T.J.F CONSTRUCTION LTD	Housing Contracts	€	24,379.80
JOHN DONLON PLANT HIRE LTD	Water/Sewerage Contracts	€	24,237.93
ADRIAN P BOURKE	Legal Fees	€	54,136.75
		€	4,111,323.98

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