

Sligo Co.Council Purchase Orders over €20,000 - Q4 2022

Supplier Name	Description	Total Amount
Colas Bitumen Emulsions	Bitumen Emulsions	€ 22,112.11
CIRCLE K IRELAND ENERGY LTD	Auto Diesel	€ 20,110.90
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 39,191.55
LAGAN ASPHALT LIMITED	Road Contracts	€ 30,424.34
LAGAN ASPHALT LIMITED	Road Contracts	€ 38,590.00
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 29,839.15
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 34,862.66
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 39,552.48
GERALD LOVE CONTRACTS	Road Contracts	€ 24,319.33
JOHN KIRrane PLANT HIRE LTD	Road Contracts	€ 31,598.40
OHSS (OCCUPATIONAL HYGIENE & SAFETY SERVICES)	Professional Fees & Expenses	€ 20,437.68
MALONE O'REGAN ENVIRONMENTAL SERVICES LTD.	Professional Fees & Expenses	€ 25,215.00
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 45,761.16
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 30,606.34
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 29,680.25
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 31,189.80
ALAN MCCARRICK	Other Contracts	€ 21,508.25
TRIUR CONSTRUCTION LTD	Other Contracts	€ 72,356.25
James Oliver Hearty and Sons	Other Contracts	€ 129,390.00
DEDALUS ARCHITECTURE	Professional Fees & Expenses	€ 20,202.75
JOHN MCGANN	Housing Contracts	€ 70,040.85
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Other Contracts	€ 88,492.83
GERALD LOVE CONTRACTS	Road Contracts	€ 127,539.78
JFC MANUFACTURING CO LTD.	Supply of Pipes	€ 30,710.64
JOHN DONLON PLANT HIRE LTD	Housing Contracts	€ 28,375.00
LAGAN ASPHALT LIMITED	Road Contracts	€ 20,189.61
LAGAN ASPHALT LIMITED	Road Contracts	€ 60,720.66
LAGAN ASPHALT LIMITED	Road Contracts	€ 44,412.78
LAGAN ASPHALT LIMITED	Road Contracts	€ 37,016.90
JOHN DONLON PLANT HIRE LTD	Housing Contracts	€ 20,815.90
EAMONN MC GAURAN & SON LTD	Electrical Contracts	€ 68,100.00
JOHN DONLON PLANT HIRE LTD	Other Contracts	€ 27,397.77
NORRIS PLANT HIRE LTD	Other Contracts	€ 27,115.15
ESB Innovation Ireland ROI Ltd	Electrical Contract	€ 40,640.84
LAGAN ASPHALT LIMITED	Road Contracts	€ 28,102.83
ASGARD PLANT & HAULAGE LTD	Road Contracts	€ 26,480.00
R & M UTILITIES	Road Contracts	€ 22,802.15
HARRINGTON CONCRETE AND QUARRIES	Other Contracts	€ 20,090.64
COLEMAN ARCHITECTS	Professional Fees & Expenses	€ 55,657.50
Balmard Construction Limited	Housing Contracts	€ 23,835.00
LAGAN ASPHALT LIMITED	Road Contracts	€ 31,614.18
LAGAN ASPHALT LIMITED	Road Contracts	€ 29,837.60
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 34,399.58
JOHN GERARD KILCOYNE	Road Contracts	€ 21,984.95
BURNS C (SLIGO) LTD (Pete The Plumber)	Plumbing Contracts	€ 23,880.40
Balmard Construction Limited	Housing Contracts	€ 29,510.00
LAGAN ASPHALT LIMITED	Road Contracts	€ 51,237.94
LAGAN ASPHALT LIMITED	Road Contracts	€ 29,541.80
R & M UTILITIES	Road Contracts	€ 38,502.24
OMEDIA LTD.	Professional Fees & Expenses	€ 20,172.00
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 30,611.04
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 31,096.16
JOHN GERARD KILCOYNE	Road Contracts	€ 60,523.88
CST GROUP CONSULTING ENGINEERS	Professional Fees & Expenses	€ 29,643.00
CST GROUP CONSULTING ENGINEERS	Professional Fees & Expenses	€ 24,477.00
NORRIS PLANT HIRE LTD	Other Contracts	€ 27,807.50
LAGAN ASPHALT LIMITED	Road Contracts	€ 42,108.50
JENNINGS O DONOVAN &	Professional Fees & Expenses	€ 47,355.00

SCC POs over €20k Q4 2022

JOHN GERARD KILCOYNE	Road Contracts	€ 31,564.35
JOHN DONLON PLANT HIRE LTD	Other Contracts	€ 28,091.25
MULLANE PLANT HIRE LTD	Road Contracts	€ 22,200.00
BARRY TRANSPORTATION	Professional Fees & Expenses	€ 303,876.76
GERALD LOVE CONTRACTS	Other Contracts	€ 43,896.13
MURPHY PLAYGROUND SERVICES LIMITED	Housing Contracts	€ 37,362.50
LAGAN ASPHALT LIMITED	Road Contracts	€ 60,601.79
LAGAN ASPHALT LIMITED	Road Contracts	€ 52,176.52
ELECTRIC SKYLINE LTD	Public Lighting Contract	€ 22,583.38
ELECTRIC SKYLINE LTD	Public Lighting Contract	€ 33,766.25
LAGAN ASPHALT LIMITED	Road Contracts	€ 20,500.73
LAGAN ASPHALT LIMITED	Road Contracts	€ 59,303.75
GERALD LOVE CONTRACTS	Road Contracts	€ 123,635.55
HARRINGTON CONCRETE AND QUARRIES	Road Contracts	€ 1,132,542.61
DERMOT CASEY AGRI LTD	Road Contracts	€ 22,622.82
RESPRO LTD	Firefighting Equipment/Clothing	€ 28,132.56
LAGAN ASPHALT LIMITED	Road Contracts	€ 288,460.25
LAGAN ASPHALT LIMITED	Road Contracts	€ 45,853.14
HIGHWAY MARKINGS LTD	Road Contracts	€ 21,628.64
MULLANE PLANT HIRE LTD	Maintenance Contracts	€ 29,464.60
LAGAN ASPHALT LIMITED	Road Contracts	€ 22,654.17
TRIUR CONSTRUCTION LTD	Bridge Contracts	€ 37,884.03
MULLANE PLANT HIRE LTD	Bridge Contracts	€ 33,885.43
MULLANE PLANT HIRE LTD	Maintenance Contracts	€ 26,672.50
EARLEY BROTHERS CONSTRUCTION	Housing Contracts	€ 33,051.20
JENNINGS O DONOVAN &	Professional Fees & Expenses	€ 30,688.50
MC MENAMIN BUILDING CONTRACTORS LTD	Housing Contracts	€ 52,278.10
Delap & Waller Ltd	Professional Fees & Expenses	€ 29,520.00
BURNS C (SLIGO) LTD (Pete The Plumber)	Plumbing Contracts	€ 22,865.71
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	€ 29,893.03
SIDHEAN TEO	Firefighting Equipment/Clothing	€ 34,097.52
JOHN DONLON PLANT HIRE LTD	Road Contracts	€ 24,970.00
MULLANE PLANT HIRE LTD	Bridge Contracts	€ 34,657.23
TRAFFIC SOLUTIONS LTD	Electrical Contracts	€ 25,952.91
JOHN KIRRANE PLANT HIRE LTD	Road Contracts	€ 37,731.94
JOHN DONLON PLANT HIRE LTD	Road Contracts	€ 34,423.83
ROUGHAN AND ODOVAN	Professional Fees & Expenses	€ 29,652.10
ALAN MCCARRICK	Water/Sewerage Contracts	€ 36,199.69
RHATIGAN & COMPANY ARCHITECTS	Professional Fees & Expenses	€ 591,851.65
LAGAN ASPHALT LIMITED	Road Contracts	€ 34,225.93
ELECTRIC SKYLINE LTD	Public Lighting Contract	€ 35,267.34
ESRI IRELAND	Software Licence	€ 36,900.00
T.J.F CONSTRUCTION LTD	Housing Contracts	€ 36,945.39
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 45,201.38
McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	€ 26,082.30
JOHN T. GARRETT & ASSOCIATES	Professional Fees & Expenses	€ 36,900.00
OMEDIA LTD.	Professional Fees & Expenses	€ 24,600.00
H HARKIN PLANT HIRE LTD	Other Contracts	€ 20,089.50
Rathmore Mechanical Services	Plumbing Contracts	€ 57,089.59
ANYTIME CORING LTD	Professional Fees & Expenses	€ 20,295.00
YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	€ 30,100.20
CONTRACT SWEEPERS LTD	Other Contracts	€ 24,764.82
Governance Ireland	Professional Fees & Expenses	€ 28,259.25
G MC G TRANSPORT LTD	TRANSPORT OF ROCK SALT	€ 23,672.41
ELECTRIC SKYLINE LTD	Public Lighting Contract	€ 38,143.81
		€ 6,305,517.99

E&OE

Please note:

- (i) Purchase Orders are inclusive of VAT where appropriate.

SCC POs over €20k Q4 2022

- (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