

## Sligo Co.Council Purchase Orders over €20,000 - Q1 2019

PO Item	Supplier Name	Description	Total
1	CIRCLE K IRELAND ENERGY LTD	Bulk Fuel	25,656.57
2	ELECTRICITY SUPPLY BOARD NETWORKS	Capital Contracts Expenditure	306,209.81
3	ROADSTONE LTD	Materials	20,918.51
4	SEAN WEIR Building and Carpentry Contracting Ltd.	Housing Contracts	201,036.70
5	ELECTRIC SKYLINE LTD	Capital Contracts Expenditure	21,198.71
6	Martin J Cleary	Minor Contracts- Trade Services	22,595.42
7	MARTIN & REA (TIPPERARY) LTD.	Professional Fees and Expenses	31,242.20
8	MALONE O'REGAN ENVIRONMENTAL SERVICES LTD.	Professional Fees and Expenses	23,370.00
9	Patrick McDaniel - Sligo Dog Warden Service	Dog Warden - Services	99,298.20
10	JACOBS ENGINEERING IRELAND LTD	Professional Fees and Expenses	26,762.81
11	EIRCOM	Capital Contracts	573,615.38
12	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	45,138.95
13	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	34,844.50
14	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	28,797.22
15	T.J.F CONSTRUCTION LTD	Housing Contracts	65,716.50
16	IRISH RAIL	Professional Fees and Expenses	83,148.00
17	P & D LYDON PLANT HIRE LTD	Road Contracts	48,067.92
18	Raise a Concern Limited	Professional Fees and Expenses	36,231.13
19	VODAFONE IRELAND LTD	Cloud Services	30,750.00
20	Eunan Mc Garvey T/A Rooskey Transport	Materials Transportation	22,644.41
21	YEATS COUNTY CONSTRUCTION LTD	Housing Contracts	76,965.49
22	SIAC Construction Ltd.	Road Contracts	769,261.39
23	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	23,610.84
24	Euroservices Contracts	Capital Contracts	72,892.46
25	SEAN WEIR Building and Carpentry Contracting Ltd.	Housing Contracts	56,503.71
26	GERALD LOVE Contracts	Capital Contracts	45,311.47
27	ELECTRIC SKYLINE LTD	Capital Contracts	28,187.35
28	BARRY TRANSPORTATION	Professional Fees and Expenses	4,065,100.25
29	Sligo Parking Services (Park Rite)	Parking Meters	62,725.70
30	ELECTRIC SKYLINE LTD	Capital Contracts	26,729.90
31	SIAC Construction Ltd.	Road Contracts	13,907,765.73
32	JOHN DONLON PLANT HIRE LTD	Capital Contracts	48,286.08
33	LAGAN ASPHALT LIMITED	Road Contracts	29,999.19
34	LAGAN ASPHALT LIMITED	Road Contracts	31,133.64
35	JOHN DONLON PLANT HIRE LTD	Capital Contracts	24,209.55
36	LAGAN ASPHALT LIMITED	Road Contracts	23,999.58
37	ROADBRIDGE LTD.	Road Contracts	79,901,559.41
38	SEAN WEIR Building and Carpentry Contracting Ltd.	Housing Contracts	61,506.77
39	CUBE FIRE & SECURITY LTD.	Security - Property	21,981.15
40	HEGARTY & ARMSTRONG SOLICITORS	Legal Fees and Expenses	22,352.61
41	ELECTRIC SKYLINE LTD	Capital Contracts	42,517.10
42	ROADSTONE LTD	Road Contracts	28,508.28
43	ROADSTONE LTD	Road Contracts	22,759.77
44	Euroservices Contracts	Capital Contracts	24,687.83
45	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	32,471.22
46	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	33,005.80
47	SEAN WEIR Building and Carpentry Contracting Ltd.	Housing Contracts	23,779.39

48	JOHN MCGANN	Housing Contracts	30,077.50
49	T.J.F CONSTRUCTION LTD	Housing Contracts	20,089.50
50	TIM AHERN CONSULTANCY LTD.	Professional Fees and Expenses	24,907.50
51	ShareRidge Ltd	Capital Contracts	1,597,834.02
52	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	1,316,982.74
53	VANGUARD FIRE & RESCUE	Equipment Purchase	21,018.24
54	IP OPTIONS	Computer Equipment	24,144.90
55	ROADSTONE LTD	Road Contracts	44,848.41
56	T.J.F CONSTRUCTION LTD	Housing Contracts	26,263.90
57	STEPHEN GAFFNEY TA Brighter Windows	Housing Contracts	23,749.88
58	ESB TELECOMS LTD.	Capital Contracts	39,975.00

**Grand Total**

**€104,424,946.14**

**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