

Sligo Co.Council Purchase Orders over €20,000 - Q2 2016

OrderNo	Supplier	Description	€ Amount
200012619	COLD CHON (GALWAY) LTD	Bitumen - Tar	33,008.13
200012661	COLD CHON (GALWAY) LTD	Bitumen - Tar	22,505.32
200012673	COLD CHON (GALWAY) LTD	Bitumen - Tar	22,191.49
200012687	COLD CHON (GALWAY) LTD	Bitumen - Tar	31,842.28
200012694	COLD CHON (GALWAY) LTD	Bitumen - Tar	40,443.80
200012701	COLD CHON (GALWAY) LTD	Bitumen - Tar	50,081.50
200012705	COLD CHON (GALWAY) LTD	Bitumen - Tar	31,608.91
200012715	COLD CHON (GALWAY) LTD	Bitumen - Tar	26,715.86
200012716	COLD CHON (GALWAY) LTD	Bitumen - Tar	22,992.34
200012731	COLD CHON (GALWAY) LTD	Bitumen - Tar	25,590.05
200012743	COLD CHON (GALWAY) LTD	Bitumen - Tar	35,877.41
200012744	COLD CHON (GALWAY) LTD	Bitumen - Tar	20,996.80
200012745	COLD CHON (GALWAY) LTD	Bitumen - Tar	20,692.07
200012746	COLD CHON (GALWAY) LTD	Bitumen - Tar	23,261.34
200012760	COLD CHON (GALWAY) LTD	Bitumen - Tar	23,567.23
200012762	COLD CHON (GALWAY) LTD	Bitumen - Tar	29,872.69
200012763	COLD CHON (GALWAY) LTD	Bitumen - Tar	39,475.71
200012822	COLD CHON (GALWAY) LTD	Bitumen - Tar	32,253.74
400156427	CONTRACT SWEEPERS LTD	Other Contracts	20,797.70
400156482	GERALD LOVE CONTRACTS	Trade (work) Services	35,440.00
400156514	ROADSTONE LTD	SD Chips	23,665.89
400156528	K & D DEVELOPMENTS	Housing Contracts	45,578.17
400156563	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	24,027.95
400156568	LAGAN ASPHALT LTD	Road Contracts	49,921.48
400156569	LAGAN ASPHALT LTD	Road Contracts	46,037.37
400156606	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	426,199.06
400156640	JACOBS ENGINEERING IRELAND LTD	Professional Fees	103,019.88
400156653	ELECTRO AUTOMATION LTD	Repairs & Maintenance of Equipment	25,895.91
400156657	YEATS COUNTY PLUMBING LTD	Housing Contracts	38,271.07
400156750	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	31,446.31
400156751	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	26,610.26
400156752	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	43,759.15
400156753	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	29,741.00
400156758	FP McCANN LTD.	Road Contracts	29,474.54
400156759	FP McCANN LTD.	Road Contracts	58,065.10
400156760	FP McCANN LTD.	Road Contracts	43,691.16
400156761	FP McCANN LTD.	Road Contracts	24,790.98
400156796	RPS IRELAND LTD. (BELFAST)	Professional Fees	20,838.66
400156803	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	129,534.67
400156848	MR THOMAS CASEY	Housing Contracts	25,134.58
400156850	BRENDAN DUFFY	Housing Contracts	21,184.78
400156877	ELECTRICITY SUPPLY BOARD NETWORKS	Trade (work) Services	61,295.07
400156929	SEAN WEIR	Housing Contracts	24,694.20
400156953	HEGARTY & ARMSTRONG	Legal Expenses	24,219.93
400156963	BRENDAN FLYNN	Housing Contracts	20,179.17
400156988	LAGAN ASPHALT LTD	Road Contracts	40,425.20
400156989	LAGAN ASPHALT LTD	Road Contracts	27,555.26
400156990	LAGAN ASPHALT LTD	Road Contracts	33,087.20
400156991	LAGAN ASPHALT LTD	Road Contracts	50,416.65
400157064	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	60,048.76
400157065	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	47,848.42
400157066	LAGAN ASPHALT LTD	Road Contracts	54,226.92
400157103	MARSH IRELAND LTD.	Insurance-Premiums	51,112.76
400157147	ROADSTONE LTD	SD Chips	22,580.51
400157152	NORTHSTONE (NI) LIMITED	Bitumen - Tar	64,892.61
400157174	GERALD LOVE CONTRACTS	Road Contracts	102,958.48
400157203	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	190,018.18
400157249	McSHARRY CARPENTRY SERVICES LTD	Housing Contracts	61,885.88
400157294	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	351,444.92

400157298	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	26,280.95
400157308	ROADSTONE LTD	SD Chips	24,161.86
400157309	ROADSTONE LTD	SD Chips	24,773.91
400157313	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	23,368.39
400157317	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	24,129.28
400157320	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	20,514.89
400157338	JOHN MCGANN	Housing Contracts	24,396.83
400157352	GALLAGHER BUILDING	Housing Contracts	35,550.47
400157357	YEATS COUNTY PLUMBING LTD	Housing Contracts	76,453.51
400157410	FP McCANN LTD.	Road Contracts	36,470.93
400157432	GERALD LOVE CONTRACTS	Road Contracts	161,578.96
400157459	LAGAN ASPHALT LTD	Road Contracts	57,143.80
400157562	YEATS COUNTY PLUMBING LTD	Housing Contracts	48,588.41
400157717	GERALD LOVE CONTRACTS	Road Contracts	418,709.31
400157726	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	20,558.01
400157740	JACOBS ENGINEERING IRELAND LTD	Professional Fees	52,121.31
400157778	FP McCANN LTD.	Road Contracts	67,702.75
400157785	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	62,596.57
400157787	JOHN MADDEN & SONS	Road Contracts	138,171.40
400157807	LAGAN ASPHALT LTD	Road Contracts	47,760.33
400157808	LAGAN ASPHALT LTD	Road Contracts	46,088.26
400157884	NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.	Road Contracts	187,392.61
400157898	GERALD LOVE CONTRACTS	Road Contracts	188,786.56
400157907	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	209,173.57
400158001	K & D DEVELOPMENTS	Housing Contracts	24,299.34
400158032	GERALD LOVE CONTRACTS	Road Contracts	375,173.35
400158285	NORTHSTONE (NI) LIMITED	Road Contracts	77,814.11
400158292	GIBBONS BUILDING AND CIVIL ENGINEERING LTD	Road Contracts	107,927.04
400158295	LAGAN ASPHALT LTD	Road Contracts	104,456.90
400158296	LAGAN ASPHALT LTD	Road Contracts	81,834.14
400158298	ROAD MAINTENANCE SERVICES LTD	Road Contracts	33,529.94
400158388	HARRINGTON CONCRETE AND QUARRIES	Road Contracts	199,080.42
400158397	JOHN MADDEN & SONS	Road Contracts	142,113.70
400158431	VINCENT MCMORROW	Housing Contracts	21,886.66
400158451	FP McCANN LTD.	Road Contracts	135,595.53
400158452	LAGAN ASPHALT LTD	Road Contracts	51,581.12
400158501	DAMIEN RYAN (CONTRACTS) LIMITED	Housing Contracts	41,936.12
400158509	YEATS COUNTY PLUMBING LTD	Housing Contracts	93,732.64
400158632	FENCE-SCAPE LIMITED	Trade (work) Services	23,595.49
400158716	YEATS COUNTY PLUMBING LTD	Housing Contracts	31,030.90
400158758	K & D DEVELOPMENTS	Housing Contracts	37,613.55
400158822	BRENDAN DUFFY	Housing Contracts	22,473.00
400158834	LAGAN ASPHALT LTD	Road Contracts	25,314.51
400158835	LAGAN ASPHALT LTD	Road Contracts	23,400.31
400158838	LAGAN ASPHALT LTD	Road Contracts	37,512.91
400158839	LAGAN ASPHALT LTD	Road Contracts	44,009.92
400158898	GERALD LOVE CONTRACTS	Road Contracts	281,749.80
400158931	ELECTRO AUTOMATION LTD	Repairs & Maintenance of Equipment	25,895.89
400158965	FUTURE RANGE LTD	Computer Software Applications	20,296.48
	TOTAL		7,231,319.05

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.