

2023 Quarter 1– Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
HARRINGTON CONCRETE & QUARRIES	Roads Works Contracts	€256,853.45
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€255,394.45
BRENDAN SAMMON (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€201,333.75
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€180,170.68
BRENDAN SAMMON (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€173,305.79
P.J. TREACY & SONS LTD	Housing & Building Works Contracts	€167,125.78
SIDHEAN TEO	Class B Fire Appliance	€136,206.58
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€133,873.44
MULTIHOOG LTD	Purchase of Road Sweeper	€110,802.10
TRIUR CONSTRUCTION LTD	Roads Works Contracts	€109,953.47
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€98,952.46
MR STEPHEN REYNOLDS	Roads Works Contracts	€92,219.54
FRANK REYNOLDS PLANT HIRE LTD	Roads Works Contracts	€77,379.39
CROSSERLOUGH CONSTRUCTION LTD	Housing & Building Works Contracts	€72,828.73
SEAMUS KERRIGAN LTD	Other Contracts (Works)	€72,240.59
WYNNE GORMLEY GILSENAN ARCHITECTS & SURVEYORS LTD	Architectural Consultancy	€71,733.60
MICROMAIL	Software Development, Installation, Maintenance	€66,091.16
LAGAN ASPHALT LTD T/A BREEDON	Roads Works Contracts	€58,792.05
DRUMATTAN CONSTRUCTION LTD	Housing & Building Works Contracts	€57,090.77
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.,	Roads Works Contracts	€54,775.19
CROSSERLOUGH CONSTRUCTION LTD	Housing & Building Works Contracts	€50,667.66
FRANK REYNOLDS PLANT HIRE LTD	Roads Works Contracts	€44,364.43
MCNABOLA BROS LTD	Housing & Building Works Contracts	€36,026.43
USSR LIMITED	Roads Works Contracts	€33,494.02
SPECTRUM COMMUNICATIONS LTD	Software Development, Installation, Maintenance	€31,866.00
COONEY ARCHITECTS LTD	Civil Engineering Consultancy	€30,813.38
DHB ARCHITECTS LTD.	Civil Engineering Consultancy	€28,477.58
PATRICK SLEVIN	Housing & Building Works Contracts	€25,537.50
MR STEPHEN REYNOLDS	Roads Works Contracts	€25,012.68
ELECTRIC SKYLINE LTD	Public Lighting Maintenance Services	€24,808.88
IRISH WATER	Water & Drainage Works Contracts	€24,804.00
KPMG	Other Consultancy & Professional Services	€24,477.00
CIVICA UK LIMITED	Software Development, Installation, Maintenance	€22,815.26
OCB GEOTECHNICAL SERVICES LTD	Roads Works Contracts	€22,219.80
O'REILLY STUART & ASSOCIATES LTD T/A ORS	Civil Engineering Consultancy	€22,170.75

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O'CONNOR SUTTON CRONIN & ASSOCIATES LIMITED	Civil Engineering Consultancy	€21,876.78
WE THE PEOPLE LIMITED	Advertising	€21,853.26
KPMG	Other Consultancy & Professional Services	€21,843.82
PATRICK SLEVIN	Housing & Building Works Contracts	€20,430.00
		€2,980,682.20

- Payments in respect of purchase orders are inclusive of VAT where appropriate
- Payments to suppliers are net of Withholding Tax where applicable.
- Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier). In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation