

## 2024 Quarter 1– Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€245,090.06
SEAMUS KERRIGAN LTD	Other Contracts (Works)	€206,877.20
OVE ARUP & PARTNERS IRELAND LTD	Civil Engineering Consultancy	€192,655.02
HARRINGTON CONCRETE & QUARRIES	Roads Works Contracts	€123,742.83
CROSSERLOUGH CONSTRUCTION LTD	Housing & Building Works Contracts	€101,355.01
IGSL LTD	Other Contracts (Works)	€88,053.70
STEPHEN REYNOLDS	Other Contracts (Works)	€84,610.94
STEPHEN REYNOLDS	Other Contracts (Works)	€76,235.54
TAILTE EIREANN	Software Development, Installation, Maintenance	€63,960.00
CARRACK NA BRACK DEVELOPMENTS LIMITED	Housing & Building Works Contracts	€62,529.87
CARRACK NA BRACK DEVELOPMENTS LIMITED	Housing & Building Works Contracts	€61,494.30
DEANE PUBLIC WORKS	Other Contracts (Works)	€60,707.81
DIATEC GRAPHIC PRODUCTS LIMITED	Software Development, Installation, Maintenance	€60,209.73
SOURCE CIVIL LTD	Other Contracts (Works)	€56,177.96
BRENDAN O'HARA DEVELOPMENTS LTD	Housing & Building Works Contracts	€56,145.56
MURTAGH BUILDING & ENGINEERING LTD	Other Contracts (Works)	€54,774.87
S. WILKIN AND SONS LTD	Other Contracts (Works)	€52,088.16
MCNABOLA BROS LTD	Housing & Building Works Contracts	€46,361.52
OVE ARUP & PARTNERS IRELAND LTD	Civil Engineering Consultancy	€39,060.16
OVE ARUP & PARTNERS IRELAND LTD	Civil Engineering Consultancy	€39,060.16
WE THE PEOPLE LIMITED	Other Consultancy & Professional Services	€37,462.74
MURTAGH BUILDING & ENGINEERING LTD	Other Contracts (Works)	€37,358.94
PATRICK MCCAFFREY & SONS LTD	Roads Works Contracts	€34,769.82
GERALD LOVE CONTRACTS LTD	Roads Works Contracts	€33,992.50
ESB NETWORKS DAC	Housing & Building Works Contracts	€33,602.81
RYAN HANLEY LTD.	Civil Engineering Consultancy	€32,674.95
DEANE PUBLIC WORKS	Other Contracts (Works)	€32,373.99
KELLY BROS (ROADLINES) LTD	Roads Works Contracts	€32,362.32
DHB ARCHITECTS LTD.	Civil Engineering Consultancy	€30,339.49
TRIUR CONSTRUCTION LTD	Roads Works Contracts	€29,485.03
MURTAGH BUILDING & ENGINEERING LTD	Other Contracts (Works)	€28,308.67
SWEENEY ARCHITECTS	Architectural Consultancy	€26,811.54
CIVICA UK LIMITED	Software Development, Installation, Maintenance	€25,096.78
DEANE PUBLIC WORKS	Excavations & Earthwork Supplies	€23,114.28
GARDEN ESCAPES (IRELAND) LTD	Playground Equipment & Supplies	€22,292.61

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ELECTRIC SKYLINE LTD	Housing & Building Works Contracts	€21,987.22
O'REILLY STUART & ASSOCIATES LTD T/A ORS	Civil Engineering Consultancy	€21,852.99
SWEENEY ARCHITECTS	Architectural Consultancy	€21,628.94
ELECTRIC SKYLINE LTD	Public Lighting Maintenance Services	€21,436.27
OVE ARUP & PARTNERS IRELAND LTD	Environmental Consultancy	€21,279.00
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		€2,339,421.29

- 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