2022 Quarter 2 – Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
KILCAWLEY BUILDING & CIVIL ENG (SLIGO)LTD	Housing & Building Works Contracts	€734,246.61
HARRINGTON CONCRETE & QUARRIES	Roads Works Contracts	€574,099.03
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€445,795.96
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€324,980.40
HARRINGTON CONCRETE & QUARRIES	Roads Works Contracts	€261,319.01
BRENDAN SAMMON (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€228,715.66
HARRINGTON CONCRETE & QUARRIES	Roads Works Contracts	€210,718.92
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€151,578.12
P.J. TREACY & SONS LTD	Housing & Building Works Contracts	€114,230.78
MR STEPHEN REYNOLDS	Roads Works Contracts	€101,092.68
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	Surface Paving, Fencing & Landscaping Services/Works	€88,709.33
SHARERIDGE LTD.	Other Contracts (Works)	€87,745.72
DHB ARCHITECTS LTD	Civil Engineering Consultancy	€86,684.25
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€81,319.35
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€75,534.25
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€70,506.20
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€69,669.71
HARRINGTON CONCRETE & QUARRIES	Roads Works Contracts	€67,535.39
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€65,260.23
DRUMATTAN CONSTRUCTION LTD	Housing & Building Works Contracts	€62,538.50
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€62,306.96
DEANE PUBLIC WORKS	Other Contracts (Works)	€60,282.69
KPMG	Other Consultancy & Professional Services	€60,134.09
SAVILLS COMMERCIAL (IRE) LIMITED	Other Facilities & Facilities Management	€60,000.00
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€58,159.22
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€57,881.35
LAGAN ASPHALT LTD	Roads Works Contracts	€57,857.18
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€56,809.02
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€51,430.22
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€50,943.34
SEAMUS KERRIGAN LTD	Other Contracts (Works)	€48,540.26
MR STEPHEN REYNOLDS	Roads Works Contracts	€45,400.00
EARLEY BROTHERS CONSTRUCTION	Housing & Building Works Contracts	€45,264.94
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€43,318.41

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Supplier	Description	Total
LAGAN ASPHALT LTD	Roads Works Contracts	€42,334.88
LAGAN ASPHALT LTD	Roads Works Contracts	€40,713.69
LAGAN ASPHALT LTD	Roads Works Contracts	€40,063.16
LAGAN ASPHALT LTD	Roads Works Contracts	€39,437.96
IO GEOMATICS LTD	Civil Engineering Consultancy	€37,724.59
TOM MCNALLY MOTORS LTD	Other Equipment - Purchase	€35,950.00
LAGAN ASPHALT LTD	Roads Works Contracts	€35,911.41
LAGAN ASPHALT LTD	Roads Works Contracts	€35,890.13
RPS CONSULTING ENGINEERS	Civil Engineering Consultancy	€35,834.00
RPS CONSULTING ENGINEERS	Civil Engineering Consultancy	€35,834.00
SWEENEY ARCHITECTS	Architectural Consultancy	€35,747.17
PROCLOUD HORIZON LTD	Software Development, Installation, Maintenance	€34,975.05
LAGAN ASPHALT LTD	Roads Works Contracts	€33,793.60
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€33,632.32
LAGAN ASPHALT LTD	Roads Works Contracts	€33,474.44
LAGAN ASPHALT LTD	Roads Works Contracts	€33,436.99
RYAN HANLEY LTD.	Civil Engineering Consultancy	€33,280.06
LAGAN ASPHALT LTD	Roads Works Contracts	€32,824.46
COONEY ARCHITECTS LTD	Civil Engineering Consultancy	€29,557.89
MCNABOLA BROS LTD	Housing & Building Works Contracts	€29,135.39
THE RADIO ROOM	Advertising	€26,768.49
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€26,758.76
HMG HOMES LIMITED	Other Contracts (Works)	€26,133.38
KPMG	Other Consultancy & Professional Services	€25,824.47
ELECTRIC SKYLINE LTD	Public Lighting Maintenance Services	€25,814.81
ARUP	Civil Engineering Consultancy	€25,353.06
ROUGHAN & O'DONOVAN	Civil Engineering Consultancy	€24,145.13
FENCE - SCAPE LIMITED	Other Contracts (Works)	€24,056.33
KOMPAN IRELAND LTD	Playground Equipment & Supplies	€22,568.03
ELECTRIC SKYLINE LTD	Housing & Building Works Contracts	€21,936.15
NOLAN CONSTRUCTION CONSULTANTS LTD	Civil Engineering Consultancy	€21,463.33
PATRICK J TOBIN & CO LTD T/A TOBIN CONSULTING ENGINEERS	Civil Engineering Consultancy	€21,365.51
MCNABOLA BROS LTD	Housing & Building Works Contracts	€20,430.00
COMMERCIAL & TOURIST HOTEL	Ukranian Expenditure	€20,285.00

2022 Quarter 2 - Purchase orders greater than €20,000 - Leitrim County Council

Supplier	Description	Total
		€5,703,061.42

- 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