## 2022 Quarter 3 – Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
SIDHEAN TEO	Class B Fire Appliance	€317,815.35
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€314,509.54
BRENDAN SAMMON (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€230,797.74
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€203,687.53
BRENDAN SAMMON (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€193,398.80
LAGAN ASPHALT LTD	Roads Works Contracts	€139,320.34
LAGAN ASPHALT LTD	Roads Works Contracts	€137,095.38
P.J. TREACY & SONS LTD	Housing & Building Works Contracts	€130,239.07
LAGAN ASPHALT LTD	Roads Works Contracts	€128,665.48
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€121,519.73
LAGAN ASPHALT LTD	Roads Works Contracts	€112,896.26
BRENDAN SAMMON (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€112,159.95
LAGAN ASPHALT LTD	Roads Works Contracts	€111,865.57
LAGAN ASPHALT LTD	Roads Works Contracts	€110,527.78
RPS CONSULTING ENGINEERS	Civil Engineering Consultancy	€107,502.00
PRODOMO LTD T/A BLUETT & O DONOGHUE ARCHITECTS	Architectural Consultancy	€98,865.56
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€96,933.54
LAGAN ASPHALT LTD	Roads Works Contracts	€95,476.99
LAGAN ASPHALT LTD	Roads Works Contracts	€93,445.80
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	Surface Paving, Fencing & Landscaping Services/Works	€88,267.77
LAGAN ASPHALT LTD	Roads Works Contracts	€87,625.23
DHB ARCHITECTS LTD.	Civil Engineering Consultancy	€86,684.25
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€84,791.31
LAGAN ASPHALT LTD	Roads Works Contracts	€84,440.03
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€84,350.93
ARUP	Civil Engineering Consultancy	€80,863.21
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	Surface Paving, Fencing & Landscaping Services/Works	€79,775.75
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€74,519.56
DRUMATTAN CONSTRUCTION LTD	Housing & Building Works Contracts	€71,976.69
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€66,354.37
ORDNANCE SURVEY IRELAND	Software Development, Installation, Maintenance	€63,960.00
LAGAN ASPHALT LTD	Roads Works Contracts	€63,948.41
IGSL LTD	Other Contracts (Works)	€58,850.13
P.J. TREACY & SONS LTD	Housing & Building Works Contracts	€56,319.22
MC MENAMIN BUILDING CONTRACTORS LTD	Housing & Building Works Contracts	€54,867.83

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Supplier	Description	Total
JOHN MC GANN T/A MC GANN CONSTRUCTION	Housing & Building Works Contracts	€53,589.06
JOHNNY LOFTUS CONSTRUCTION LTD	Housing & Building Works Contracts	€53,481.21
IGSL LTD	Other Contracts (Works)	€50,944.54
SIGNIATEC LTD	Other Contracts (Works)	€50,870.70
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€49,909.37
SEAMUS KERRIGAN LTD	Other Contracts (Works)	€48,449.23
MC MENAMIN BUILDING CONTRACTORS LTD	Housing & Building Works Contracts	€43,248.61
ARUP	Civil Engineering Consultancy	€42,587.64
LAGAN ASPHALT LTD	Roads Works Contracts	€41,637.74
TRIUR CONSTRUCTION LTD	Roads Works Contracts	€41,516.94
LAGAN ASPHALT LTD	Roads Works Contracts	€40,083.17
LAGAN ASPHALT LTD	Roads Works Contracts	€39,512.07
DUNCAN PLANT HIRE LTD	Other Minor Works (Services/Works)	€39,328.89
LAGAN ASPHALT LTD	Roads Works Contracts	€38,819.33
DUBLIN OFFSHORE CONSULTANTS LTD	Environmental Consultancy	€38,326.80
SEAMUS KERRIGAN LTD	Other Contracts (Works)	€38,242.29
ROUGHAN & O'DONOVAN	Civil Engineering Consultancy	€36,217.68
EARLEY BROTHERS CONSTRUCTION	Housing & Building Works Contracts	€35,752.50
MR STEPHEN REYNOLDS	Roads Works Contracts	€35,357.92
LAGAN ASPHALT LTD	Roads Works Contracts	€32,605.09
COMMERCIAL & TOURIST HOTEL	Other Non-OGP Related Products & services	€32,440.00
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€29,624.45
MC MENAMIN BUILDING CONTRACTORS LTD	Housing & Building Works Contracts	€28,543.15
THE RADIO ROOM	Advertising	€26,768.49
MR STEPHEN REYNOLDS	Roads Works Contracts	€26,452.76
GERALD LOVE CONTRACTS	Other Contracts (Works)	€26,005.82
SEAN MOFFATT	Stonework Services/Works	€25,537.50
MCNABOLA BROS LTD	Housing & Building Works Contracts	€25,537.50
FRANK REYNOLDS PLANT HIRE LTD	Roads Works Contracts	€25,490.30
COLAS BITUMEN EMULSIONS (WEST) LIMITED	Surface Paving, Fencing & Landscaping Supplies	€24,736.02
CASEY PAVING LIMITED	Roads Works Contracts	€24,647.66
MCNABOLA BROS LTD	Housing & Building Works Contracts	€23,882.84
COLAS BITUMEN EMULSIONS (WEST) LIMITED	Surface Paving, Fencing & Landscaping Supplies	€23,790.13
GERALD LOVE CONTRACTS	Other Contracts (Works)	€23,348.78
COLAS BITUMEN EMULSIONS (WEST) LIMITED	Surface Paving, Fencing & Landscaping Supplies	€22,831.25

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Supplier	Description	Total
WE THE PEOPLE LIMITED	Advertising	€22,572.66
COLAS BITUMEN EMULSIONS (WEST) LIMITED	Surface Paving, Fencing & Landscaping Supplies	€21,869.75
TRIUR CONSTRUCTION LTD	Civil Engineering Consultancy	€21,839.68
COLAS BITUMEN EMULSIONS (WEST) LIMITED	Surface Paving, Fencing & Landscaping Supplies	€20,973.22
PAUL REGAN T/A REGAN CARPENTRY & CONSTRUCTION	Housing & Building Works Contracts	€20,009.09
		€5,391,698.93

• 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