

## 2022 Quarter 1 – Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
HARRINGTON CONCRETE & QUARRIES	Roads Works Contracts	€358,365.58
DHB ARCHITECTS LTD	Civil Engineering Consultancy	€203,127.12
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	Surface Paving, Fencing & Landscaping Services/Works	€124,625.76
SHARERIDGE LTD.	Other Contracts (Works)	€100,296.55
ROMAQUIP LTD	Purchase of Attachments for Tractors & Other Plant	€77,663.43
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	Surface Paving, Fencing & Landscaping Services/Works	€76,941.47
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	Surface Paving, Fencing & Landscaping Services/Works	€76,511.60
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	Surface Paving, Fencing & Landscaping Services/Works	€71,828.43
RPS CONSULTING ENGINEERS	Civil Engineering Consultancy	€71,668.00
COMPLETE HIGHWAY CARE LTD T/A CHM GROUP	Surface Paving, Fencing & Landscaping Services/Works	€69,899.20
LEITRIM INTEGRATED DEVELOPMENT CO. LTD.	Project Management Services	€63,080.00
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€58,098.35
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€56,727.58
DRUMATTAN CONSTRUCTION LTD	Housing & Building Works Contracts	€51,756.00
ARUP	Civil Engineering Consultancy	€48,462.00
SEAMUS KERRIGAN LTD	Other Contracts (Works)	€48,265.70
SEAMUS KERRIGAN LTD	Other Contracts (Works)	€46,534.17
WINCOVE CONSTRUCTION LTD	Other Contracts (Works)	€44,799.54
WINCOVE CONSTRUCTION LTD	Other Contracts (Works)	€44,450.86
DEANE PUBLIC WORKS	Other Contracts (Works)	€43,760.56
SEAMUS KERRIGAN LTD	Other Contracts (Works)	€43,553.22
COONEY ARCHITECTS LTD	Civil Engineering Consultancy	€42,435.00
MR STEPHEN REYNOLDS	Stonework Services/Works	€41,687.44
MCDS GEO SURVEYORS LTD.	Civil Engineering Consultancy	€39,146.47
MANNOK BUILD LIMITED	Water & Drainage Works Contracts	€37,521.97
MICROMAIL	Software Development, Installation, Maintenance	€37,138.13
PAVEMENT MANAGEMENT SERVICES LTD	Other Minor Works (Services/Works)	€33,688.94
USSR LIMITED	Roads Works Contracts	€30,236.54
COONEY ARCHITECTS LTD	Civil Engineering Consultancy	€29,557.83
DHB ARCHITECTS LTD	Civil Engineering Consultancy	€27,982.50
KELLY BROS (ROADLINES) LTD	Roads Works Contracts	€26,767.48
SITE INVESTIGATIONS LTD	Other Contracts (Works)	€26,586.24
ELECTRICAL & PUMP SERVICES LTD	Water & Drainage Works Contracts	€26,513.60
MCNABOLA BROS LTD	Housing & Building Works Contracts	€26,389.43

## 2022 Quarter 1 – Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
ELECTRIC SKYLINE LTD	Public Lighting Maintenance Services	€25,670.48
WINCOVE CONSTRUCTION LTD	Other Contracts (Works)	€24,594.08
HUMPHREY MURPHY ILC	Other Consultancy & Professional Services	€24,108.00
CIVICA UK LIMITED	Software Development, Installation, Maintenance	€20,280.23
		€2,300,719.48

- 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