

2021 Quarter 2 – Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
KILCAWLEY BUILDING & CIVIL ENG (SLIGO)LTD	Housing & Building Works Contracts	€488,137.37
SHARERIDGE LTD.	Other Contracts (Works)	€400,745.80
KILCAWLEY BUILDING & CIVIL ENG (SLIGO)LTD	Housing & Building Works Contracts	€349,474.88
KILCAWLEY BUILDING & CIVIL ENG (SLIGO)LTD	Housing & Building Works Contracts	€331,426.12
SHARERIDGE LTD.	Other Contracts (Works)	€279,861.49
DEANE PUBLIC WORKS	Other Contracts (Works)	€203,615.60
SHARERIDGE LTD.	Other Contracts (Works)	€202,464.71
SETANTA VEHICLE IMPORTERS	Purchase of Petrol-Powered or Heavy-Duty Electrica	€129,952.70
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€117,830.03
ARUP	Civil Engineering Consultancy	€110,363.25
ARUP	Civil Engineering Consultancy	€108,568.73
FP MCCANN	Roads Works Contracts	€106,897.55
FP MCCANN	Roads Works Contracts	€88,761.70
FP MCCANN	Civil Engineering Consultancy	€88,756.40
FP MCCANN	Roads Works Contracts	€88,439.97
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€83,899.20
JOHN MC GANN T/A MC GANN CONSTRUCTION	Housing & Building Works Contracts	€80,447.79
WYNNE GORMLEY GILSENAN ARCHITECTS & SURVEYORS LTD	Architectural Consultancy	€78,169.64
FP MCCANN	Roads Works Contracts	€78,002.78
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€77,208.66
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€73,810.81
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€68,998.58
FP MCCANN	Roads Works Contracts	€67,947.91
ORDNANCE SURVEY IRELAND	Software Development, Installation, Maintenance	€63,960.00
WYNNE GORMLEY GILSENAN ARCHITECTS & SURVEYORS LTD	Civil Engineering Consultancy	€62,498.01
DHB ARCHITECTS LTD	Civil Engineering Consultancy	€56,323.74
RYAN HANLEY LTD.	Civil Engineering Consultancy	€49,920.09
FP MCCANN	Roads Works Contracts	€49,664.30
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€46,890.26
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€43,160.53
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€41,034.51
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€40,983.72
WINCOVE CONSTRUCTION LTD	Civil Engineering Consultancy	€39,478.71

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Supplier	Description	Total
WORK REST PLAY INTERIORS LTD	Office Furniture (Supply Only)	€37,951.00
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€36,739.95
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€36,724.06
PROCLOUD HORIZON LTD	Software Development, Installation, Maintenance	€34,975.05
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€31,242.01
FP MCCANN	Roads Works Contracts	€30,392.19
WINCOVE CONSTRUCTION LTD	Roads Works Contracts	€27,684.75
RPS CONSULTING ENGINEERS	Civil Engineering Consultancy	€26,086.46
WS ATKINS IRELAND LTD.,	Civil Engineering Consultancy	€25,117.22
MCDS GEO SURVEYORS LTD.	Civil Engineering Consultancy	€24,840.10
PRIORS GARAGE LTD	Other Equipment - Purchase	€24,500.00
PATRICK MC CAFFREY & SONS LTD	Roads Works Contracts	€20,877.59
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		€4,554,825.92

- 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