

**2017 Quarter 4 – Purchase Orders greater than €20,000 – LEITRIM COUNTY COUNCIL**

<b>Description</b>	<b>Supplier</b>	<b>EURO</b>
OTHER CONTRACTS (WORKS)	DEANE PUBLIC WORKS	€143,718
HOUSING & BUILDING WORKS CONTRACTS	FINNA CONSTRUCTION LTD	€84,248
HOUSING & BUILDING WORKS CONTRACTS	SEAN QUIGLEY CONTRACTS LTD	€80,926
ROADS WORK CONTACT	PATRICK MC CAFFREY & SONS LTD	€74,939
ROADS WORK CONTACT	FOX CONTRACTS	€65,602
SOFTWARE DEVELOPMENT, INSTALL & MTCE	ORDNANCE SURVEY IRELAND	€63,960
ROADS WORK CONTACT	LAGAN ASPHALT LTD	€59,947
ROADS WORK CONTACT	LAGAN ASPHALT LTD	€59,934
ROADS WORK CONTACT	FOX CONTRACTS	€53,739
FITTING SERVICES/WORKS	PWS CELBRIDGE LTD	€51,048
PLAYGROUND EQUIPMENT & SUPPLIES	KOMPAN IRELAND LTD	€47,534
OTHER CONTRACTS (WORKS)	DEANE PUBLIC WORKS	€46,407
ROADS WORK CONTACT	LAGAN ASPHALT LTD	€46,026
ROADS WORK CONTACT	PATRICK MC CAFFREY & SONS LTD	€43,776
ROADS WORK CONTACT	PATRICK MC CAFFREY & SONS LTD	€42,947
ENVIRONMENTAL CONSULTANCY	APEX SURVEYS LTD.,	€42,743
HOUSING & BUILDING WORKS CONTRACTS	FINNA CONSTRUCTION LTD	€38,336
ROADS WORK CONTACT	PATRICK MC CAFFREY & SONS LTD	€37,420
ROADS WORK CONTACT	PATRICK MC CAFFREY & SONS LTD	€36,559
HOUSING & BUILDING WORKS CONTRACTS	CARRACK NA BRACK DEVELOPMENTS LIMITED	€35,579
OTHER MINOR WORKS (SERVICE/WORKS)	PARKLAWN TREE SERVICES LTD	€35,500
OTHER MINOR WORKS (SERVICE/WORKS)	PARKLAWN TREE SERVICES LTD	€35,487
HOUSING & BUILDING WORKS CONTRACTS	JOHNNY LOFTUS CONSTRUCTION LTD	€35,389
ROADS WORK CONTACT	PATRICK MC CAFFREY & SONS LTD	€34,433
ROADS WORK CONTACT	F BRADY & SON PLANT HIRE LTD	€34,366
SOFTWARE DEVELOPMENT, INSTALL & MTCE	TOPSEC CLOUD SOLUTIONS	€33,210
CIVIL ENGINEERING CONSULTANCY	COLLINS BOYD ENGINEERING LTD	€31,472
COMPUTER EQUIPMENT - NON CAPITAL	KOREC	€30,738

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Description	Supplier	EURO
ROADS WORK CONTACT	FP MCCANN	€30,494
HOUSING & BUILDING WORKS CONTRACTS	JOHNNY LOFTUS CONSTRUCTION LTD	€29,090
ROADS WORK CONTACT	PATRICK MC CAFFREY & SONS LTD	€28,968
OTHER EQUIPMENT - PURCHASE	CLONFIN CAR SALES LTD	€28,450
HOUSING & BUILDING WORKS CONTRACTS	JOHNNY LOFTUS CONSTRUCTION LTD	€27,246
HOUSING & BUILDING WORKS CONTRACTS	BRENDAN O'HARA DEVELOPMENTS LTD	€26,745
HOUSING & BUILDING WORKS CONTRACTS	JOHNNY LOFTUS CONSTRUCTION LTD	€25,728
HOUSING & BUILDING WORKS CONTRACTS	BRENDAN O'HARA DEVELOPMENTS LTD	€25,027
HOUSING & BUILDING WORKS CONTRACTS	JOHNNY LOFTUS CONSTRUCTION LTD	€24,998
HOUSING & BUILDING WORKS CONTRACTS	JOHNNY LOFTUS CONSTRUCTION LTD	€24,170
OTHER MINOR WORKS (SERVICE/WORKS)	PARKLAWN TREE SERVICES LTD	€23,893
HOUSING & BUILDING WORKS CONTRACTS	ELECTRIC SKYLINE LTD	€22,552
ENVIRONMENTAL CONSULTANCY	MILESTONE PAVEMENT TECHNOLOGIES LTD.,	€20,996
EXCAVATION & EARTHWORK SUPPLIES	WINCOVE HOLDINGS LTD	€20,686
ROADS WORK CONTACT	QUINN BUILDING PRODUCTS LTD	€20,640
		<b>€2,110,426</b>

- 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