

## Purchase Orders Greater than €20,000 for 2017 Quarter 1;

Supplier	Description	Amount Inc VAT
Capital Contracts Expenditure	FOX CONTRACTS	521,350
Insurance	IRISH PUBLIC BODIES	450,727
Capital Contracts Expenditure	FOX CONTRACTS	390,142
Capital Contracts Expenditure	FOX CONTRACTS	178,045
Consultancy/Professional Fees and Expenses	PRODOMO LTD T/A BLUETT & O DONOGHUE ARCHITECTS	111,610
Insurance	IRISH PUBLIC BODIES	107,684
Insurance	IRISH PUBLIC BODIES	105,515
Capital Contracts Expenditure	DEANE PUBLIC WORKS	92,559
Voluntary Contributions to Other Bodies	LEITRIM DEVELOPMENT COMPANY SICAP	87,442
Voluntary Contributions to Other Bodies	SEC. LEITRIM ARTS DEVELOPMENT LTD	71,250
Voluntary Contributions to Other Bodies	SEC. LEITRIM ARTS DEVELOPMENT LTD	71,250
Insurance	IRISH PUBLIC BODIES	50,081
Insurance	IRISH PUBLIC BODIES	49,878
Consultancy/Professional Fees and Expenses	CST GROUP	49,556
Insurance	IRISH PUBLIC BODIES	46,694
Insurance	IRISH PUBLIC BODIES	43,876
Voluntary Contributions to Other Bodies	LEITRIM DEVELOPMENT COMPANY SICAP	43,721
Capital Contracts Expenditure	JOHNNY LOFTUS CONSTRUCTION LTD	34,348
Voluntary Contributions to Other Bodies	LOCAL GOV. MANAGEMENT AGENCY	31,509
Insurance	IRISH PUBLIC BODIES	29,985
Amenity Grants	LEITRIM INTEGRATED DEVELOPMENT COMPANY LTD LEADER 2014-2020	27,940
Consultancy/Professional Fees and Expenses	CST GROUP	26,628
Voluntary Contributions to Other Bodies	LEITRIM TOURISM LTD	25,000

Voluntary Contributions to Other Bodies	LEITRIM TOURISM LTD	25,000
Amenity Grants	LEITRIM INTEGRATED DEVELOPMENT COMPANY LTD LEADER 2014-2020	24,188
Amenity Grants	LEITRIM INTEGRATED DEVELOPMENT COMPANY LTD LEADER 2014-2020	24,088
Non-Capital Equip Purchase - Civil Defence	CLONFIN CAR SALES LTD	21,800
Amenity Grants	LEITRIM INTEGRATED DEVELOPMENT COMPANY LTD LEADER 2014-2020	21,480
		<b>2,763,345</b>

**Payments in respect of purchase orders are inclusive of VAT where appropriate**

**Suppliers subject to Withholding Tax will have had it deducted at point of payment**

**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**