

2018 Quarter 1 – Purchase Orders greater than €20,000 – LEITRIM COUNTY COUNCIL

Description	Supplier	EURO
Description	Supplier	Euro
Architectural Consultancy	VINCENT HANNON & ASSOCIATES	154,803.50
Housing & Building Works Contracts	SEAN QUIGLEY CONTRACTS LTD	143,577.50
Housing & Building Works Contracts	SEAN QUIGLEY CONTRACTS LTD	89,279.10
Housing & Building Works Contracts	FINNA CONSTRUCTION LTD	39,804.64
Hire of Lorry/Haulage With Operator	EUNAN MCGARVEY	24,430.68
Legal Services	CONLETH BRADLEY	22,632.00
Civil Engineering Consultancy	CST GROUP	22,404.68
Civil Engineering Consultancy	CST GROUP	22,275.00
Roads Works Contracts	PATRICK MC CAFFREY & SONS LTD	22,042.30
Housing & Building Works Contracts	EARLEY BROTHERS CONSTRUCTION	21,952.04
Housing & Building Works Contracts	FINNA CONSTRUCTION LTD	21,612.44
Other Contracts (Works)	FERM ENGINEERING LTD	20,194.54
		605,008.42

- 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