

## 2019 Quarter 2 – Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
DHB ARCHITECTS LTD	Civil Engineering Consultancy	€154,488.00
CARRACK NA BRACK DEVELOPMENTS LIMITED	Housing & Building Works Contracts	€121,193.03
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€106,650.50
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€99,272.07
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€87,714.37
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€82,921.01
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.,	Civil Engineering Consultancy	€66,889.35
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€64,260.79
ORDNANCE SURVEY IRELAND	Software Development, Installation, Maintenance an	€63,960.00
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€53,790.24
CORA SYSTEMS LTD	Software Development, Installation, Maintenance an	€53,136.00
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€52,491.57
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€51,380.68
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€50,905.16
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€49,457.17
NOONE CIVIL ENGINEERS & CONSTRUCTION LTD.,	Civil Engineering Consultancy	€49,355.87
EARLEY BROTHERS CONSTRUCTION	Housing & Building Works Contracts	€43,637.63
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€43,393.09
ESB NETWORKS LTD	Housing & Building Works Contracts	€42,604.50
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€42,312.48
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€40,946.12
PATRICK MC CAFFREY & SONS LTD	Roads Works Contracts	€40,544.05
INDECON	Project Management Services	€39,999.99
JOHNNY LOFTUS CONSTRUCTION LTD	Housing & Building Works Contracts	€35,291.13
DELL COMPUTERS IRELAND	Purchase of Desktop PCs & Accessories	€34,686.00
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€33,054.79
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€32,714.42
ELECTRIC SKYLINE LTD	Housing & Building Works Contracts	€31,539.49
ELECTRIC SKYLINE LTD	Housing & Building Works Contracts	€30,397.57
MC MENAMIN BUILDING CONTRACTORS LTD	Housing & Building Works Contracts	€30,238.06
PROCLOUD HORIZON LTD	Purchase of Switches, SANs & Other LAN Equipment	€28,265.40
PATRICK MC CAFFREY & SONS LTD	Roads Works Contracts	€28,017.32
EARLEY BROTHERS CONSTRUCTION	Housing & Building Works Contracts	€25,537.50

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QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€24,712.45
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€24,404.77
PROCLOUD HORIZON LTD	Software Development, Installation, Maintenance an	€23,905.05
PAUL REGAN T/A REGAN CARPENTRY & CONSTRUCTION	Housing & Building Works Contracts	€21,645.87
PAT DALY CONTRACTORS LTD	Housing & Building Works Contracts	€21,063.08
0		€0.00
0	0	€0.00
0	0	€0.00
0	0	€0.00
0	0	€0.00
0	0	€0.00
0	0	€0.00
0	0	€0.00
		€1,926,776.57

- 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