

2020 Quarter 2 – Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
MICHAEL O'MALLEY TARMACADAM CONTRACTORS :TD	Roads Works Contracts	€451,295.27
FOX BUILDING & ENGINEERING LTD	Roads Works Contracts	€274,402.19
HARRINGTON CONCRETE & QUARRIES	Other Contracts (Works)	€214,073.49
KILCAWLEY BUILDING & CIVIL ENG (SLIGO)LTD	Housing & Building Works Contracts	€185,770.40
KILCAWLEY BUILDING & CIVIL ENG (SLIGO)LTD	Housing & Building Works Contracts	€125,101.62
DEANE PUBLIC WORKS	Other Contracts (Works)	€97,216.16
PATRICK MC CAFFREY & SONS LTD	Roads Works Contracts	€97,096.19
ADMAN CIVIL PROJECTS LIMITED	Roads Works Contracts	€96,245.49
DEANE PUBLIC WORKS	Other Contracts (Works)	€77,899.59
ANGLOCO LIMITED	Purchase of Attachments for Tractors & Other Plant	€74,019.25
RPS CONSULTING ENGINEERS	Civil Engineering Consultancy	€72,462.37
BRENDAN O'HARA DEVELOPMENTS LTD	Housing & Building Works Contracts	€69,287.22
PADRAIG BOHAN CONSTRUCTION LTD	Housing & Building Works Contracts	€67,010.40
PATRICK MC CAFFREY & SONS LTD	Roads Works Contracts	€61,960.22
DEANE PUBLIC WORKS	Other Contracts (Works)	€59,027.38
DATAPAC	Purchase of Desktop PCs & Accessories	€58,303.86
DHB ARCHITECTS LTD	Civil Engineering Consultancy	€56,323.74
SEAN QUIGLEY CONTRACTS LTD	Housing & Building Works Contracts	€46,420.57
CLYHORE CONSTRUCTION LTD	Housing & Building Works Contracts	€43,648.76
KENNY CIVIL & PLANT LTD	Other Contracts (Works)	€41,138.68
PATRICK MC CAFFREY & SONS LTD	Roads Works Contracts	€39,154.10
PATRICK J TOBIN & CO LTD T/A TOBIN CONSULTING ENGINEERS	Civil Engineering Consultancy	€36,248.10
QUINN BUILDING PRODUCTS LTD	Roads Works Contracts	€31,671.95
PATRICK MC CAFFREY & SONS LTD	Other Contracts (Works)	€31,015.84
SHARERIDGE LTD.	Other Contracts (Works)	€30,606.41
RYAN HANLEY LTD.	Civil Engineering Consultancy	€28,540.28
KILCAWLEY BUILDING & CIVIL ENG (SLIGO)LTD	Housing & Building Works Contracts	€27,200.03
NORTHSTONE (NI) LIMITED	Roads Works Contracts	€25,633.97
LIFFORD COACHWORKS LTD	Purchase of Site Huts & Other Site Equipment	€25,005.90
PROCLOUD HORIZON LTD	Software Development, Installation, Maintenance	€23,905.05
MOTORWAY CARE LTD	Surface Paving, Fencing & Landscaping Services/Works	€20,364.14

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Supplier	Description	Total
		€2,588,048.62

- 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