

2017 Quarter 3 – Purchase Orders greater than €20,000 – LEITRIM COUNTY COUNCIL

Description	Supplier	Amount Inc. VAT
Roads Works Contracts	FOX CONTRACTS	267,923.91
Purchase of Switches, SANs & Other LAN Equipment	EIR. LIMITED	114,873.39
Capital Contracts Expenditure	DEANE PUBLIC WORKS	82,611.47
Roads Works Contracts	PATRICK MC CAFFREY & SONS LTD	77,964.78
Roads Works Contracts	LAGAN ASPHALT LTD	74,561.42
Roads Works Contracts	LAGAN ASPHALT LTD	71,000.97
Roads Works Contracts	LAGAN ASPHALT LTD	66,536.63
Other Contracts (Works)	PST SPORT	63,843.75
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	57,042.83
Fittings Services/Works	PWS CELBRIDGE LTD	51,008.49
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	50,496.15
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	49,546.16
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	49,298.73
Housing & Building Works Contracts	BRENDAN O'HARA DEVELOPMENTS LTD	46,677.87
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	46,343.19
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	44,149.23
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	40,593.28
Roads Works Contracts	NORTHSTONE (NI) LIMITED	39,616.74
Roads Works Contracts	LAGAN ASPHALT LTD	39,132.08
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	37,620.48
Roads Works Contracts	NORTHSTONE (NI) LIMITED	37,560.30
Housing & Building Works Contracts	JOHNNY LOFTUS CONSTRUCTION LTD	36,833.02
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	36,663.91
Roads Works Contracts	LAGAN ASPHALT LTD	36,449.57
Housing & Building Works Contracts	FSI FIRE SERVICES IRELAND LIMITED	35,851.63
Housing & Building Works Contracts	ELECTRIC SKYLINE LTD	35,680.26
Roads Works Contracts	NORTHSTONE (NI) LIMITED	33,778.80
Housing & Building Works Contracts	JOHNNY LOFTUS CONSTRUCTION LTD	32,067.16

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Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	31,786.81
Roads Works Contracts	LAGAN ASPHALT LTD	31,172.96
Housing & Building Works Contracts	CARRACK NA BRACK DEVELOPMENTS LIMITED	30,675.65
Roads Works Contracts	NORTHSTONE (NI) LIMITED	29,207.20
Roads Works Contracts	NORTHSTONE (NI) LIMITED	28,990.74
Roads Works Contracts	CARTY CONTRACTORS LTD.,	28,704.15
Other Minor Works (Services/Works)	PAVEMENT MANAGEMENT SERVICES LTD	27,836.13
Roads Works Contracts	LAGAN ASPHALT LTD	27,065.48
Roads Works Contracts	LAGAN ASPHALT LTD	26,814.51
Roads Works Contracts	NORTHSTONE (NI) LIMITED	25,487.38
Housing & Building Works Contracts	BRENDAN O’HARA DEVELOPMENTS LTD	23,304.16
Roads Works Contracts	QUINN BUILDING PRODUCTS LTD	23,272.04
Housing & Building Works Contracts	ESB NETWORKS LTD	22,895.05
Purchase of WAN Links (Owned by Organisation)	EIR. LIMITED	22,555.74
Roads Works Contracts	LAGAN ASPHALT LTD	21,377.28
Housing & Building Works Contracts	CARRACK NA BRACK DEVELOPMENTS LIMITED	20,406.17
Hire of Lorry/Haulage With Operator	ROMAQUIP LTD	20,152.32
		2,097,429.97

- 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