

QUARTER 1 2016 PURCHASE ORDERS >€20,000

SUPPLIER	AMOUNT
HANLY QUARRIES LTD	-€ 21,482.65
ELPHIN FITTED FURNITURE LTD	-€ 22,550.00
LEITRIM DEVELOPMENT COMPANY SICAP	-€ 87,441.67
NOONAN SERVICES LTD	-€ 23,506.42
VISTAMED LTD	-€ 37,500.00
NORTHERN & WESTERN REGIONAL ASSEMBLY	-€ 26,571.26
SCAFFOLDING HIRE SLIGO LTD	-€ 22,590.00
E.C. GEARTY & CO.	-€ 71,250.00
LEITRIM SCULPTURE CENTRE/ ANAGLYPGH LTD	-€ 20,500.00
SEC. LEITRIM ARTS DEVELOPMENT LTD	-€ 72,500.00
LOCAL GOV. MANAGEMENT AGENCY	-€ 29,157.00
LYNCH ROOFING BALLAGHADERREEN LTD	-€ 20,465.00
CST GROUP	-€ 26,627.91
	-€ 913,234.00

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