

2026 Quarter 1– Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€323,249.01
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€212,083.55
SETANTA VEHICLE SALES NORTH LTD	Purchase Tipper Truck	€197,979.57
KOMPAN IRELAND LTD	Playground Equipment & Supplies	€87,005.92
ELECTRICAL & PUMP SERVICES LTD	Housing & Building Works Contracts	€82,730.15
OVE ARUP & PARTNERS IRELAND LTD	Civil Engineering Consultancy	€81,644.95
OVE ARUP & PARTNERS IRELAND LTD	Environmental Consultancy	€81,644.95
CROSSERLOUGH CONSTRUCTION LTD	Housing & Building Works Contracts	€72,679.03
WYNNE GORMLEY GILSENAN ARCHITECTS & SURVEYORS LTD	Architectural Consultancy	€71,733.60
MURPHY PLAYGROUND SERVICES LTD	Playground Equipment & Supplies	€67,048.47
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€56,005.63
FINNA CONSTRUCTION LTD	Housing & Building Works Contracts	€47,118.82
MCADAM DESIGN LTD	Architectural Consultancy	€43,059.89
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Other Contracts (Works)	€42,730.67
VAN DIJK ARCHITECTS LTDD	Architectural Consultancy	€42,147.18
AECOM IRELAND LIMITED	Environmental Consultancy	€39,078.02
WYNNE GORMLEY GILSENAN ARCHITECTS & SURVEYORS LTD	Architectural Consultancy	€31,881.60
CIVICA UK LIMITED	Software Development, Installation, Maintenance	€27,800.80
ELECTRIC SKYLINE LTD	Public Lighting Maintenance Services	€27,688.43
LEITRIM INTEGRATED DEVELOPMENT COMPANY (PPN)	Project Management Services	€27,108.00
KOMPAN IRELAND LTD	Playground Equipment & Supplies	€25,466.56
APEX SURVEYS LTD.,	Civil Engineering Consultancy	€23,228.55
PROCLOUD HORIZON LTD	Software Development, Installation, Maintenance	€22,908.96
SG EDUCATION LIMITED	Purchase of Desktop PCs & Accessories	€22,638.15
STEPHEN REYNOLDS PLANT HIRE LTD	Roads Works Contracts	€21,133.70
FRONTLINE CONTRACTS AND SERVICES LIMITED	Roofing, Cladding & Waterproofing Supplies	€20,378.93
ELECTRIC SKYLINE LTD	Housing & Building Works Contracts	€20,373.25
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		€1,818,546.34

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- 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