

## 2025 Quarter 1– Purchase orders greater than €20,000 – Leitrim County Council

Supplier	Description	Total
IGSL LTD	Other Contracts (Works)	€181,346.86
FINNA CONSTRUCTION LTD	Housing & Building Works Contracts	€192,077.25
FINNA CONSTRUCTION LTD	Housing & Building Works Contracts	€135,507.17
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Other Contracts (Works)	€134,878.35
FINNA CONSTRUCTION LTD	Housing & Building Works Contracts	€119,725.26
IGSL LTD	Other Contracts (Works)	€110,943.41
MCKELVEY CONSTRUCTION LTD	Other Contracts (Works)	€96,486.65
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€78,385.54
OVE ARUP & PARTNERS IRELAND LTD	Civil Engineering Consultancy	€77,780.28
CROSSERLOUGH CONSTRUCTION LTD	Housing & Building Works Contracts	€77,255.38
MICROMAIL	Software Development, Installation, Maintenance	€74,701.71
A2 ARCHITECTS LTD	Architectural Consultancy	€70,786.50
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Other Contracts (Works)	€66,041.97
LEITRIM INTEGRATED DEVELOPMENT COMPANY (PPN)	Project Management Services	€54,216.00
GALWAY FILM RESOURCE CENTRE CLG T/A	Arts Events, Programmes & Workshops	€50,000.00
STEPHEN REYNOLDS PLANT HIRE LTD	Other Contracts (Works)	€41,427.18
TETRA IRELAND	Fire Service Communication	€41,153.83
CROSSERLOUGH CONSTRUCTION LTD	Housing & Building Works Contracts	€40,825.80
ROUGHAN & O'DONOVAN	Civil Engineering Consultancy	€39,230.04
PUNCH CONSULTING ENGINEERS	Civil Engineering Consultancy	€35,670.00
SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD	Housing & Building Works Contracts	€35,368.40
SWEENEY ARCHITECTS	Architectural Consultancy	€30,966.48
CASEY PAVING LIMITED	Roads Works Contracts	€28,375.00
STEPHEN REYNOLDS PLANT HIRE LTD	Other Contracts (Works)	€27,381.31
CIVICA UK LIMITED	Software Development, Installation, Maintenance	€26,502.20
COMMERCIAL & TOURIST HOTEL	Other Non-OGP Related Products & services	€26,395.00
CROSSERLOUGH CONSTRUCTION LTD	Housing & Building Works Contracts	€25,306.01
DESIGN ID CONSULTING	Civil Engineering Consultancy	€25,153.50
DHB ARCHITECTS LTD.	Civil Engineering Consultancy	€24,907.50
SWEENEY ARCHITECTS	Architectural Consultancy	€24,461.01
COMMERCIAL & TOURIST HOTEL	Other Non-OGP Related Products & services	€23,550.00
ILC	Other Consultancy & Professional Services	€23,298.66
STEPHEN REYNOLDS PLANT HIRE LTD	Other Plant Hire & Small Tool Hire	€22,364.04
COMMERCIAL & TOURIST HOTEL	Other Non-OGP Related Products & services	€20,235.00

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Supplier	Description	Total
		€2,082,703.29

- 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