2025 Quarter 2– Purchase orders greater than €20,000 – Leitrim County Council

| Supplier | Description | Total |
|---|--------------------------------------|-------------|
| SEAMUS KERRIGAN LTD | Other Contracts (Works) | €340,942.25 |
| SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD | Housing & Building Works Contracts | €293,851.45 |
| SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD | Housing & Building Works Contracts | €281,047.41 |
| FINNA CONSTRUCTION LTD | Housing & Building Works Contracts | €231,686.95 |
| FINNA CONSTRUCTION LTD | Housing & Building Works Contracts | €230,213.68 |
| SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD | Other Contracts (Works) | €197,971.65 |
| STEPHEN REYNOLDS PLANT HIRE LTD | Other Contracts (Works) | €131,645.36 |
| ROADSTONE LIMITED | Roads Works Contracts | €121,801.78 |
| FUTURE VIEW DEVELOPMENTS LTD | Housing & Building Works Contracts | €121,375.19 |
| SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD | Housing & Building Works Contracts | €113,479.84 |
| GANNON & MC NAMARA ELECTRICAL LTD | Housing & Building Works Contracts | €108,498.61 |
| BREEDON SURFACING SOLUTIONS IRELAND LTD | Roads Works Contracts | €100,998.88 |
| MC MENAMIN BUILDING CONTRACTORS LTD | Housing & Building Works Contracts | €94,724.27 |
| ROADSTONE LIMITED | Roads Works Contracts | €93,451.56 |
| STEPHEN REYNOLDS PLANT HIRE LTD | Other Contracts (Works) | €85,147.80 |
| ROADSTONE LIMITED | Roads Works Contracts | €81,309.43 |
| OVE ARUP & PARTNERS IRELAND LTD | Civil Engineering Consultancy | €77,780.28 |
| SAMMON DEVELOPMENTS (AUGHNASHEELIN) LTD | Housing & Building Works Contracts | €77,378.45 |
| ROADSTONE LIMITED | Roads Works Contracts | €77,149.92 |
| ROADSTONE LIMITED | Roads Works Contracts | €74,478.70 |
| ROADSTONE LIMITED | Roads Works Contracts | €72,173.30 |
| A2 ARCHITECTS LTD | Architectural Consultancy | €70,786.50 |
| SIDHEAN TEO | Fire Services Vehicle | €70,729.74 |
| MC MENAMIN BUILDING CONTRACTORS LTD | Housing & Building Works Contracts | €66,805.13 |
| ROADSTONE LIMITED | Roads Works Contracts | €61,962.84 |
| ELECTRIC SKYLINE LTD | Public Lighting Maintenance Services | €61,767.66 |
| ROADSTONE LIMITED | Roads Works Contracts | €61,211.72 |
| ROADSTONE LIMITED | Roads Works Contracts | €58,833.04 |
| ROADSTONE LIMITED | Roads Works Contracts | €57,768.72 |
| KOMPAN IRELAND LTD | Playground Equipment & Supplies | €57,390.73 |
| ROADSTONE LIMITED | Roads Works Contracts | €57,305.82 |
| MCKELVEY CONSTRUCTION LTD | Other Contracts (Works) | €56,750.00 |
| ROADSTONE LIMITED | Roads Works Contracts | €56,646.08 |
| ROADSTONE LIMITED | Roads Works Contracts | €55,147.49 |
| | | ! |

2025 Quarter 2– Purchase orders greater than €20,000 – Leitrim County Council

| Supplier | Description | Total |
|--|---|------------|
| ELECTRIC SKYLINE LTD | Public Lighting Maintenance Services | €53,417.07 |
| ROADSTONE LIMITED | Roads Works Contracts | €52,352.35 |
| BREEDON SURFACING SOLUTIONS IRELAND LTD | Roads Works Contracts | €51,151.16 |
| ROADSTONE LIMITED | Roads Works Contracts | €49,780.48 |
| ROADSTONE LIMITED | Roads Works Contracts | €46,022.93 |
| ROADSTONE LIMITED | Roads Works Contracts | €45,724.09 |
| JOHN MC GANN T/A MC GANN CONSTRUCTION | Housing & Building Works Contracts | €45,577.63 |
| MCNABOLA BROS LTD | Housing & Building Works Contracts | €45,531.53 |
| CARRACK NA BRACK DEVELOPMENTS LIMITED | Housing & Building Works Contracts | €45,307.78 |
| BREEDON SURFACING SOLUTIONS IRELAND LTD | Roads Works Contracts | €44,929.54 |
| ROADSTONE LIMITED | Roads Works Contracts | €44,803.78 |
| CROSSERLOUGH CONSTRUCTION LTD | Housing & Building Works Contracts | €41,110.18 |
| CARRACK NA BRACK DEVELOPMENTS LIMITED | Housing & Building Works Contracts | €41,043.87 |
| STEPHEN REYNOLDS PLANT HIRE LTD | Other Contracts (Works) | €39,995.81 |
| FRANK REYNOLDS PLANT HIRE LTD | Roads Works Contracts | €38,675.13 |
| MC MENAMIN BUILDING CONTRACTORS LTD | Housing & Building Works Contracts | €37,375.38 |
| ASPECT ARCHITECTURE T/A MCCABE ARCHITECTS | Civil Engineering Consultancy | €36,730.64 |
| BREEDON SURFACING SOLUTIONS IRELAND LTD | Roads Works Contracts | €36,497.06 |
| BREEDON SURFACING SOLUTIONS IRELAND LTD | Roads Works Contracts | €35,046.08 |
| AMS CULTURAL HERITAGE CONSULTANCY LTD | Civil Engineering Consultancy | €32,626.98 |
| KOLLECT ON DEMAND LTD | Specialist Removal Service | €32,461.00 |
| SOURCE CIVIL LTD | Other Contracts (Works) | €31,606.67 |
| BREEDON SURFACING SOLUTIONS IRELAND LTD | Roads Works Contracts | €31,476.50 |
| MCNABOLA BROS LTD | Housing & Building Works Contracts | €31,398.36 |
| DHB ARCHITECTS LTD. | Architectural Consultancy | €31,383.46 |
| CARRACK NA BRACK DEVELOPMENTS LIMITED | Housing & Building Works Contracts | €31,240.02 |
| ROADSTONE LIMITED | Roads Works Contracts | €30,781.38 |
| DHB ARCHITECTS LTD. | Civil Engineering Consultancy | €30,339.49 |
| ROADSTONE LIMITED | Roads Works Contracts | €28,530.11 |
| BREEDON SURFACING SOLUTIONS IRELAND LTD | Roads Works Contracts | €28,233.47 |
| CASEY PAVING LIMITED | Roads Works Contracts | €27,852.90 |
| LEITRIM INTEGRATED DEVELOPMENT COMPANY (PPN) | Project Management Services | €27,108.00 |
| ILC (HUMPHREY MURPHY) | Other Consultancy & Professional Services | €25,901.34 |
| BREEDON SURFACING SOLUTIONS IRELAND LTD | Roads Works Contracts | €25,818.75 |

2025 Quarter 2- Purchase orders greater than €20,000 - Leitrim County Council

| Supplier | Description | Total |
|---|--|---------------|
| THE RADIO ROOM | Advertising | €25,202.70 |
| BREEDON SURFACING SOLUTIONS IRELAND LTD | Roads Works Contracts | €24,379.12 |
| TRIUR CONSTRUCTION LTD | Roads Works Contracts | €24,345.75 |
| TOTAL ICT SERVICES LIMITED | Purchase of Switches, SANs & Other LAN Equipment | €23,476.85 |
| ELECTRIC SKYLINE LTD | Public Lighting Maintenance Services | €23,446.87 |
| CUNNANE STRATTON REYNOLDS | Civil Engineering Consultancy | €23,243.93 |
| ROADSTONE LIMITED | Roads Works Contracts | €22,998.82 |
| COMMERCIAL & TOURIST HOTEL | Other Non-OGP Related Products & services | €22,975.00 |
| EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN | Hardware Installation, Maintenance and Support Ser | €22,700.00 |
| HARRINGTON CONCRETE & QUARRIES | Roads Works Contracts | €22,600.12 |
| COLAS BITUMEN EMULSIONS (WEST) LIMITED | Surface Paving, Fencing & Landscaping Supplies | €21,643.54 |
| ADVANCED GEOTECHNICS LIMITED T/A AGL CONSULTING | Civil Engineering Consultancy | €21,525.00 |
| CASEY PAVING LIMITED | Roads Works Contracts | €20,361.90 |
| | | €5,376,942.75 |

- 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