

LONGFORD COUNTY COUNCIL
PURCHASE ORDERS OVER €20,000
2nd QUARTER 2023

| SUPPLIER | EURO | DESCRIPTION |
|--|----------------------|------------------|
| RICHARD BERRY CONSTRUCTION LTD | €81,484.00 | CONSTRUCTION |
| P & D LYDON LIMITED | €164,800.00 | ROADWORKS |
| ALLPRO SECURITY SERVICES IRELAND LTD | €34,050.00 | FACILITIES |
| TAILTE EIREANN | €36,900.00 | ROADWORKS |
| TRIUR CONSTRUCTION LTD | €129,430.80 | CONSTRUCTION |
| COLLUM & GREGG LTD | €47,965.00 | HOUSING |
| ALLPRO SECURITY SERVICES IRELAND LTD | €34,050.00 | FACILITIES |
| P & D LYDON LIMITED | €94,800.00 | ROADWORKS |
| FRANK MCKIERNAN & SONS LONGFORD LTD | €30,000.00 | HOUSING |
| EAMONN FARRELL CARPENTRY & CONSTRUCTION LIMITED | €70,885.00 | CONSTRUCTION |
| RICHARD BERRY CONSTRUCTION LTD | €27,605.00 | CONSTRUCTION |
| IRISH PUBLIC BODIES MUTUAL INS LTD | €262,711.05 | INSURANCE |
| TOTAL APRIL 2023 | €1,014,680.85 | |
| HANLY QUARRIES LTD | €27,450.00 | ROADWORKS |
| HANLY QUARRIES LTD | €40,880.00 | ROADWORKS |
| HANLY QUARRIES LTD | €25,690.00 | ROADWORKS |
| HANLY QUARRIES LTD | €40,400.00 | ROADWORKS |
| HANLY QUARRIES LTD | €31,220.00 | ROADWORKS |
| HANLY QUARRIES LTD | €25,840.00 | ROADWORKS |
| HANLY QUARRIES LTD | €30,377.00 | ROADWORKS |
| CASTLEVIEW CONTRACTORS T/A NOEL BURKE | €75,768.53 | CONSTRUCTION |
| BREFFNI INSULATIONS LIMITED | €269,123.03 | HOUSING |
| E C GEARTY (SOLICITOR) | €71,830.05 | LEGAL SERVICES |
| AA AGRI TRADING - JOHN JOE REILLY | €59,807.00 | HOUSING |
| M & C HYNES DEVELOPMENTS LIMITED | €30,112.77 | CONSTRUCTION |
| BLESSINGTON STONE & CONCRETE PLANT LTD(RHYNE ROCK) | €20,068.34 | ROADWORKS |
| KOMPAN IRELAND LTD (FORMERLY GO PLAY) | €23,424.26 | AMENITIES |
| HANLY QUARRIES LTD | €26,610.00 | ROADWORKS |
| HANLY QUARRIES LTD | €20,510.00 | ROADWORKS |
| AA AGRI TRADING - JOHN JOE REILLY | €57,461.00 | HOUSING |
| EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN | €23,302.35 | IT SERVICES |
| HANLY QUARRIES LTD | €54,263.75 | ROADWORKS |
| HANLY QUARRIES LTD | €39,572.50 | ROADWORKS |
| HANLY QUARRIES LTD | €34,590.00 | ROADWORKS |
| CIARAN HOURICAN CONTRACTING LIMITED | €37,413.90 | CONSTRUCTION |
| LAKELAND CIVIL ENGINEERING LTD | €44,167.65 | ROADWORKS |
| ELECTRIC SKYLINE | €29,540.00 | ROADWORKS |
| BARRY KIERNAN CONSTRUCTION LTD | €71,250.00 | CONSTRUCTION |
| BREFFNI INSULATIONS LIMITED | €64,555.51 | HOUSING |
| TOTAL MAY 2023 | €1,275,227.64 | |
| HANLY QUARRIES LTD | €22,190.00 | ROADWORKS |
| HANLY QUARRIES LTD | €27,240.00 | ROADWORKS |
| CIARAN HOURICAN CONTRACTING LIMITED | €45,560.15 | CONSTRUCTION |
| MIDLANDS SIMON COMMUNITY | €21,960.00 | HOUSING SERVICES |
| MIDLANDS SIMON COMMUNITY | €21,960.00 | HOUSING SERVICES |
| IRISH PUBLIC BODIES MUTUAL INS LTD | €61,512.85 | INSURANCE |

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| MIDLANDS SIMON COMMUNITY | €21,960.00 | HOUSING SERVICES |
| ELECTRIC SKYLINE | €42,632.50 | ROADWORKS |
| EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN | €22,700.00 | IT SERVICES |
| CASTLEVIEW CONTRACTORS T/A NOEL BURKE | €31,331.81 | CONSTRUCTION |
| CASTLEVIEW CONTRACTORS T/A NOEL BURKE | €81,810.46 | CONSTRUCTION |
| DT GORMAN DEVELOPMENTS LTD | €60,459.00 | HOUSING |
| M & C HYNES DEVELOPMENTS LIMITED | €25,000.00 | CONSTRUCTION |
| M & C HYNES DEVELOPMENTS LIMITED | €25,000.00 | CONSTRUCTION |
| HANLY QUARRIES LTD | €34,395.00 | ROADWORKS |
| HANLY QUARRIES LTD | €33,460.00 | ROADWORKS |
| HANLY QUARRIES LTD | €38,500.00 | ROADWORKS |
| HANLY QUARRIES LTD | €37,320.00 | ROADWORKS |
| HANLY QUARRIES LTD | €21,700.00 | ROADWORKS |
| ENDA MCKENNA | €61,030.00 | HOUSING |
| AA AGRI TRADING - JOHN JOE REILLY | €57,180.00 | HOUSING |
| SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION | €66,557.98 | CONSTRUCTION |
| TOTAL JUNE 2023 | €861,459.75 | |
| TOTAL 2nd QUARTER 2023 | €3,151,368.24 | |

Payments in respect of Purchases 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 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 grant- in-aid, reimbursements, etc.

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation