LONGFORD COUNTY COUNCIL PURCHASE ORDER OVER €20,000 1st QUARTER 2022

Supplier	EURO	Description
BRIAN DOYLE AND SONS BUILDING TA DOYLE CONSTRUCTION	39,600.00	Construction
TRIUR CONSTRUCTION LTD	24,850.00	Roadworks
AA AGRI TRADING - JOHN JOE REILLY	24,290.00	Construction
EAMONN FARRELL CARPENTRY & CONSTRUCTION LIMITED	26,500.00	Construction
LOCAL GOVERNMENT MANAGEMENT AGENCY	42,702.07	IT Services
RYAN HANLEY LTD	26,207.92	Consultancy
IRISH PUBLIC BODIES MUTUAL INS LTD	58,935.60	Fleet Insurance
Total January 2022	243,085.59	
M & C HYNES DEVELOPMENTS LIMITED	40,000.00	Construction
WARD BROS PLANT HIRE LTD	22,413.31	Roadworks
PRIORITY CONSTRUCTION LTD	65,190.85	Roadworks
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	94,440.00	Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)		Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	1,126,546.30	
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	31,083.93	Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)		Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	160,187.66	Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)		Insurance
CLANDILLON CIVIL CONSULTING		Roadworks
MNK ENGINEERING LTD T/A C S PRINGLE		Consultancy
BREFFNI INSULATIONS LIMITED		Construction
DONNELLY DEVELOPMENTS LIMITED	454,170.00	Construction
KERRY COUNTY COUNCIL		LGOPC Charge
BORD NA MONA	80,945.00	Construction
RICHARD BERRY CONSTRUCTION LTD	27,035.00	Construction
NOONE CIVIL ENG & CONSTRUCTION LTD	29,705.00	Roadworks
FABWORX LTD	34,015.95	Construction
CIARAN HOURICAN CONTRACTING LIMITED	25,000.00	Construction
SEAN QUIGLEY CONTRACTS LIMITED	32,725.60	Construction
MARSH IRELAND LTD (GALWAY)	49,114.96	Insurance
ELECTRIC SKYLINE	22,260.00	Electrical
GREEN AIR TECHNOLOGIES LTD	52,773.66	Construction
PRIORITY CONSTRUCTION LTD	118,851.27	Construction
Total February 2022	2,796,245.93	
BREFFNI INSULATIONS LIMITED	174,475.10	Construction
PRIORITY CONSTRUCTION LTD	118,851.27	Construction
BORD NA MONA	62,040.00	Construction
BRYAN KENNY & EOIN KENNY PLANT HIRE LTD	36,169.50	Roadworks
FRANK MCKIERNAN & SONS LONGFORD LTD	28,167.50	Construction
FRANK MCKENNA	363,410.00	Construction
COLLUM & GREGG LTD	46,620.00	Construction
ENDA MCKENNA	60,000.00	Construction
ENDA MCKENNA	40,000.00	Construction
DEPAUL IRELAND	53,625.60	Housing Services
MIDLANDS SIMON COMMUNITY	21,960.00	Housing Services

Total 1st Quater 2022	€4,217,356.75	
Total March 2022	1,178,025.23	
BACKUP MARKETING LTD	35,141.26	Consultancy
RICHARD BERRY CONSTRUCTION LTD	74,130.00	Construction
AA AGRI TRADING - JOHN JOE REILLY	39,755.00	Roadworks
MANAGEMENT RESOURCE INSTITUTE LTD	23,680.00	Training

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 it their publication would be precluded under Freedom of Information legislation