

LONGFORD COUNTY COUNCIL
PURCHASE ORDERS OVER €20,000
1st QUARTER 2023

SUPPLIER	EURO	DESCRIPTION
IRISH PUBLIC BODIES MUTUAL INS LTD	€22,035.30	INSURANCE
IRISH PUBLIC BODIES MUTUAL INS LTD	€54,591.12	INSURANCE
IRISH PUBLIC BODIES MUTUAL INS LTD	€33,201.35	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€21,317.13	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€43,966.56	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€1,070,219.00	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€32,158.35	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€169,449.30	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€87,357.00	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€27,160.31	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€31,111.00	INSURANCE
P & D LYDON LIMITED	€232,000.00	ROADWORKS
TOTAL JANUARY 2023	€1,824,566.42	
RICHARD BERRY CONSTRUCTION LTD	€79,000.00	CONSTRUCTION
RESPOND HOUSING ASSOCIATION	€31,283.00	HOUSING SERVICES
COLLUM & GREGG LTD	€83,330.00	HOUSING
KERRY COUNTY COUINCIL	€29,020.00	LGOPC Charge
EAMONN FARRELL CARPENTRY & CONSTRUCTION LIMITED	€79,950.00	CONSTRUCTION
P & D LYDON LIMITED	€294,400.00	ROADWORKS
CORNMARKET GROUP FINANCIAL SERVICES LTD	€32,791.33	INSURANCE
LOCAL GOVERNMENT MANAGEMENT AGENCY	€52,452.53	IT SERVICES
IRISH WATER	€24,804.00	CONSTRUCTION
CIARAN HOURICAN CONTRACTING LIMITED	€49,465.79	CONSTRUCTION
PRIORITY CONSTRUCTION LTD	€80,344.75	ROADWORKS
TOTAL FEBRUARY 2023	€836,841.40	
FRANK MCKIERNAN & SONS LONGFORD LTD	€37,335.39	CONSTRUCTION
BREFFNI INSULATIONS LIMITED	€451,249.72	CONSTRUCTION
MANAGEMENT RESOURCE INSTITUTE LTD	€21,912.00	TRAINING
CASTLEVIEW CONTRACTORS T/A NOEL BURKE	€88,573.47	CONSTRUCTION
CIARAN HOURICAN CONTRACTING LIMITED	€44,814.15	CONSTRUCTION
MR STEPHEN REYNOLDS	€36,690.76	ROADWORKS
RPS CONSULTING ENGINEERS	€64,385.94	CONSULTANCY
P & D LYDON LIMITED	€112,455.65	ROADWORKS
BLESSINGTON STONE & CONCRETE PLANT LTD(RHYNE ROCK)	€26,562.52	ROADWORKS
COLLUM & GREGG LTD	€43,490.00	HOUSING
FAST FIT DOORS LTD	€580,299.91	CONSTRUCTION
MIDLANDS SIMON COMMUNITY	€21,960.00	HOUSING SERVICES
TETRA IRELAND COMMUNICATIONS LTD	€22,410.55	IT SERVICES
PROCLOUD HORIZON LTD T/A PROCLOUD	€35,257.95	IT SERVICES
FENCING MATTERS LTD	€35,491.72	CONSTRUCTION
BREDON IRELAND	€35,982.92	ROADWORKS
PRIORITY CONSTRUCTION LTD	€95,000.00	ROADWORKS
PRIORITY CONSTRUCTION LTD	€186,385.88	ROADWORKS
TOTAL MARCH 2023	€1,940,258.53	
TOTAL 1st QUARTER 2023	€4,601,666.35	

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