LONGFORD COUNTY COUNCIL PURCHASE ORDER OVER €20,000 2ND QUARTER 2022

| 2ND QUARTER 2 | 2022 | _ |
|---|---------------------------|---------------------------|
| SUPPLIER | EURO | DESCRIPTION |
| ENDA MCKENNA | €60,000.00 | CONSTRUCTION |
| ENDA MCKENNA | €40,000.00 | CONSTRUCTION |
| PROCLOUD HORIZON LTD T/A PROCLOUD | €50,017.95 | IT SERVICES |
| FRANK MCKENNA | €58,133.47 | CONSTRUCTION |
| SKS COMMUNICATIONS LTD PRIORITY CONSTRUCTION LTD | €40,779.01 €171,986.06 | ROADWORKS |
| ORDNANCE SURVEY OFFICE | €36,900.00 | NM AGREEMENT |
| DONNELLY DEVELOPMENTS LIMITED | €39,439.00 | CONSTRUCTION |
| BREFFNI INSULATIONS LIMITED | €139,151.25 | CONSTRUCTION |
| PRIORITY CONSTRUCTION LTD | €119,161.48 | CONSTRUCTION |
| WARD BROS PLANT HIRE LTD | €25,614.80 | ROADWORKS |
| COLLUM & GREGG LTD | €60,572.00 | CONSTRUCTION |
| AA AGRI TRADING - JOHN JOE REILLY | €49,560.00 | ROADWORKS |
| IRISH PUBLIC BODIES MUTUAL INS LTD | €82,141.50 | INSURANCE |
| TOTAL APRIL 2022 | €1,173,456.52 | |
| GOWAN DISTRIBUTORS LTD | €32,407.55 | FIRE SERVICES |
| RICHARD BERRY CONSTRUCTION LTD | €56,440.00 | CONSTRUCTION |
| RICHARD BERRY CONSTRUCTION LTD | €69,830.00 | CONSTRUCTION |
| BRIAN DOYLE AND SONS BUILDING TA DOYLE CONSTRUCTION | €107,100.00 | CONSTRUCTION |
| HANLY QUARRIES LTD | €22,620.00 | ROADWORKS |
| HANLY QUARRIES LTD | €36,826.00 | ROADWORKS |
| HANLY QUARRIES LTD | €29,640.00 | ROADWORKS |
| HANLY QUARRIES LTD | €31,499.50 | ROADWORKS |
| TETRA IRELAND COMMUNICATIONS LTD | €21,514.55 | COMMUNICATIONS |
| FRANK MCKIERNAN & SONS LONGFORD LTD | €26,758.65 | CONSTRUCTION |
| HAIL HOUSING ASSOCIATION FOR INTEGRATED LIVING | €41,413.49 | HOUSING SERVICE |
| HAIL HOUSING ASSOCIATION FOR INTEGRATED LIVING | €39,399.70 | HOUSING SERVICE |
| ELECTRIC SKYLINE | €39,343.86 | CONSTRUCTION |
| HANLY QUARRIES LTD | €22,936.00 | ROADWORKS |
| HANLY QUARRIES LTD HANLY QUARRIES LTD | €27,148.00 €29,796.00 | ROADWORKS ROADWORKS |
| HANLY QUARRIES LTD | €46,966.00 | ROADWORKS |
| HANLY QUARRIES LTD | €31,906.00 | ROADWORKS |
| HANLY QUARRIES LTD | €34,758.20 | ROADWORKS |
| BREEDON IRELAND | €40,787.60 | ROADWORKS |
| BREEDON IRELAND | €37,070.30 | ROADWORKS |
| BREEDON IRELAND | €20,874.04 | ROADWORKS |
| крмб | €24,600.00 | CONSULTANCY |
| KPMG | €24,600.00 | CONSULTANCY |
| PRIORITY CONSTRUCTION LTD | €135,776.82 | CONSTRUCTION |
| Total May 2022 | €1,130,412.26 | |
| PRIORITY CONSTRUCTION LTD | €86,809.56 | CONSTRUCTION |
| HANLY QUARRIES LTD | €51,332.00 | ROADWORKS |
| HANLY QUARRIES LTD | €21,610.00 | ROADWORKS |
| BREEDON IRELAND | €31,028.70 | ROADWORKS |
| BREEDON IRELAND | €36,260.80 | ROADWORKS |
| BREEDON IRELAND | €57,422.31 | ROADWORKS |
| BREEDON IRELAND | €63,335.65 €382.146.00 | ROADWORKS |
| FRANK MCKENNA | €382,146.00 | CONSTRUCTION |
| FT FENCING BRYAN KENNY & EOIN KENNY PLANT HIRE LTD | €25,260.00 | CONSTRUCTION ROADWORKS |
| ELECTRIC SKYLINE | €49,059.00 €33,643.50 | CONSTRUCTION |
| HANLY QUARRIES LTD | €33,643.50 | ROADWORKS |
| IRISH PUBLIC BODIES MUTUAL INS LTD | €61,512.85 | INSURANCE |
| BRIAN DOYLE AND SONS BUILDING TA DOYLE CONSTRUCTION | €96,300.00 | CONSTRUCTION |
| CLUID HOUSING ASSOCIATION | €51,012.00 | HOUSING SERVICE |
| IRISH TAR & BITUMEN SUPPLIERS | €22,332.85 | ROADWORKS |
| IRISH TAR & BITUMEN SUPPLIERS | €20,824.17 | ROADWORKS |
| BREFFNI INSULATIONS LIMITED | €203,674.18 | CONSTRUCTION |
| DOWNER INTERNATIONAL SAILS LTD | €21,525.00 | CONSULTANCY |
| BREFFNI INSULATIONS LIMITED | €38,982.60 | CONSTRUCTION |
| WS ATKINS IRELAND LTD | €21,592.28 | CONSULTANCY |
| AA AGRI TRADING - JOHN JOE REILLY | €25,400.00 | ROADWORKS |
| Total June 2022 | €1,436,337.45 | |
| Total 2nd Quarter 2022 €3,740,206.23 | | |
| | | |

Payments in respect of Purchases orders are inclusive of VAT where appropriate

 ${\it Payments to suppliers are net of Withholding Tax\ where\ applicable}$

 $Penalty\ interest\ may\ be\ added\ at\ point\ of\ payment\ for\ late\ payments\ over\ 30\ days\ (or\ whatever\ is\ agreed\ with\ the\ supplier).$

In addition, if penalty interest amount calculated goes over \in 125 it is then subject to DIRT

 $The\ report\ includes\ payments\ for\ goods\ or\ services\ and\ does\ not\ include\ grant-\ in-aid,\ reimbursements,\ etc.$

 $Some\ Purchase\ Orders\ may\ be\ excluded\ it\ their\ publication\ would\ be\ precluded\ under\ Freedom\ of\ Information\ legislation$