

**LONGFORD COUNTY COUNCIL**  
**PURCHASE ORDER OVER €20,000**  
**1st QUARTER 2020**

Supplier	EURO	Description
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€1,124,681.00	Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€25,820.80	Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€107,625.00	Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€49,425.10	Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€33,531.25	Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€39,010.00	Insurance
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€164,406.16	Insurance
IRISH PUBLIC BODIES MUTUAL INS LTD	€80,661.95	Insurance
DRUMFORT PROPERTIES	€167,400.52	Construction
RICHARD BERRY CONSTRUCTION LTD	€27,732.00	Construction
ROADSTONE LIMITED	€222,903.13	Roadworks
<b>Total January 2020</b>	<b>€2,043,196.91</b>	
COLLUM & GREGG LTD	€30,995.00	Construction
ELECTRONIC SECURITY PRODUCT TA ISA GROUP & LAWLESS	€29,825.00	Construction
BRIAN CONNEELY CO LTD	€52,723.39	Construction
ELECTRIC SKYLINE	€196,834.91	Electrical
RICHARD BERRY CONSTRUCTION LTD	€27,539.00	Construction
EAMONN FARRELL	€21,275.00	Construction
DOLANS ENVIRONMENTAL & PLANT HIRE	€21,493.00	Construction
<b>Total February 2020</b>	<b>€380,685.30</b>	
KERRY COUNTY COUNCIL	€27,614.00	Procurement
MARSH IRELAND LTD (GALWAY)	€49,461.89	Insurance
ADSTON LTD	€38,800.00	Construction
ELECTRIC SKYLINE	€36,841.00	Electrical
FRANK MCKENNA	€42,547.65	Construction
FUTURE ANALYTICS CONSULTING LIMITED	€28,240.80	Consultancy
TRIUR CONSTRUCTION LTD	€56,338.80	Construction
LAGAN ASPHALT LTD	€96,727.50	Roadworks
BRANDRAKE PLANT HIRE LTD	€29,328.00	Construction
BRIAN CONNEELY CO LTD	€50,813.59	Construction
FRANK MCKIERNAN & SONS LONGFORD LTD	€22,248.35	Construction
FRANK MCKENNA	€422,253.82	Construction
LAGAN ASPHALT LTD	€22,953.66	Roadworks
BRYAN KENNY & EOIN KENNY PLANT HIRE LTD	€23,240.00	Construction
ROADSTONE LIMITED	€59,659.78	Roadworks
HARTECAST LTD	€56,235.60	Greenway
ROADSTONE LIMITED	€21,925.42	Roadworks
<b>Total March 2020</b>	<b>€1,085,229.86</b>	
<b>Total 1st Quarter 2020</b>	<b>€3,509,112.07</b>	

*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*